

VERIFICATION

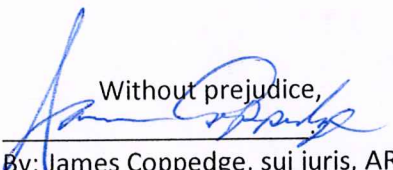
I, the undersigned do hereby that the forgoing is true and correct to the best of my knowledge, understanding, belief, and upon my unlimited commercial liability.

CERTIFICATION OF SERVICE

I, the undersigned do hereby that the enclosed the original SUPERSEDEAS BONDS with attachments to the Honorable Judge Young and a Copy to the Clerk of Court in reference CA. No.: 22-cv-679 (JMY) was serviced upon the following party on this 09 day of March 2022 in the manner indicated below:

By: OVERNIGHT REGISTERED MAIL:

Clerk of Court  
U.S. DISTICT COURT FOR THE  
EASTERN DISTRICT OF PENNSYLVANIA  
601 MARKET STREET, FIRST FLOOR  
PHILADELPHIA, PA 19106

Without prejudice,  
  
By: James Coppedge, sui juris, ARR  
WO/P UCC 1-308, 3-419  
Authorized Representative  
Attorney-In-Fact  
52 Barkley Ct  
Dover, Delaware 19904  
(215) 913-1485

03/09/2022

Part 1 of 2  
Judge (JMY)

U.S. DISTRICT COURT FOR THE  
EASTERN DISTRICT OF PENNSYLVANIA

JAMES COPPEDGE  
V.

CASE No.: 22-cv-679 (JMY)

CITY OF PHILA/DEPARTMENT OF REVENUE

"Indeed, no more than (affidavits) is necessary to make the prima facie case."

United States v. Kis, 658 F 2<sup>nd</sup> , 526 (7<sup>th</sup> Cir. 1981); Cert Denied, 50 U.S.

L.W. 2169; S. Ct. March 22, 1982

INTRODUCTION

MOTION TO ENTER APPEARANCE

That I, James Coppedge, Secured Party Creditor, Attorney-In-Fact of the CORPORATE ISSUE:  
JAMES COPPEDGE, DEBTOR © Ens legis, am a living breathing man, over the age of 76 with  
DNA, being first duly sworn, depose and say and declare by my signature that the following  
facts are true, correct and not misleading and certain to the best of my knowledge and belief.

**§ 4.5 - 10 -Day "Automatic " Stay. Cease and Desist Utility Shut Offs and the POSTING  
SHERIFF SALE SIGNS, pending Appeal.**

**RE: CONDITIONAL ACCEPTANCE —REQUEST FOR PROOF OF CLAIM ON TAX  
LIABILITY AND MONETARY CONDITIONS AND AGREEMENT FOR DISCHARGE-**

**Reference (Account ) No.: 22-cv-679 (JMY)**



UNITED STATES DISTRICT COURT FOR  
THE EASTERN DISTRICT OF PENNSYLVANIA

CASE No.: 22-cv-679  
(JMY)

ADDENDUM

48 CFR Ch. 1 53.228 Bonds and insurance

The following standard forms are prescribed for use for bond and insurance requirements, as specified in part 28:(a) SF 24 (Rev. 10/98) Bid Bond. (Sec 28.106-1.) SF 24 is authorized for local reproduction and a copy is furnished for this purpose in Part 53 of the loose leaf edition of the FAR. (b) SF 25 (Rev. 5/96) Performance Bond. (Sec 28.106-1(b).) SF 25 is authorized for local reproduction and a copy is furnished for this purpose in Part 53 of the loose leaf edition of the FAR. (c) SF 25-A (Rev. 10/98) Payment Bond. (Sec 28.106-1(c).) SF 25-A is authorized for local reproduction and a copy is furnished for this purpose in Part 53 of the loose leaf edition of the FAR. (d) SF 25-B (Rev. 10/83), Continuation Sheet (For Standard Forms 24, 25, and 25-A). (Sec 28.106-1(d).) (e) SF 28 (Rev. 6/03) Affidavit of Individual Surety. (Sec 28.106-1(e) and Part 53 of the loose leaf edition of the FAR.) (f) OF 90 (Rev. 1/90), Release of Lien on Real Property. (Sec 28.106-1(f) and 28.203-5(a).) OF 90 is authorized for local reproduction and a copy is furnished for this purpose in part 53 of the loose leaf edition of the FAR. (g) OF 91 (Rev. 1/90), Release of Personal Property from Escrow. (Sec 28.106-1(g) and 28.203-5(a).) OF 91 is authorized for local reproduction and a copy is furnished for this purpose in part 53 of the loose leaf edition of the FAR. [48 FR 42637, Sept. 19, 1983, as amended at 53 FR 43395, Oct. 26, 1988; 54 FR 48992, Nov. 28, 1989; 55 FR 25534, June 21, 1990; 55 FR 52881, Dec. 21, 1990; 59 FR 67061, Dec. 28, 1994; 61 FR 39214, July 26, 1996; 63 FR 58603, Oct. 30, 1998; 63 FR 70293, Dec. 18, 1998; 64 FR 10549, Mar. 4, 1999; 68 FR 28088, May 22, 2003]

NOTICE OF MOVEMENT

Please move BONDS from the private side to the PUBLIC SIDE for  
Acceptance of Value, closure and settlement of this accounting

With prejudice. Under Christian Law, if I have unknowingly failed  
to see any judgments or liens, please accept them for value and discharge  
them.

Accepted for value,  
certified and sworn on the  
Undersigned's commercial liability  
true, correct, and complete, with all related  
endorsements front and back, in accordance with  
Uniform Commercial Code § 3-419 and House Joint  
Resolution 192 of June 5, 1933; pre-paid; exempt from levy.

*James G. [Signature]*  
w/o/p ucc1-308, 3-419  
authorized Representative

Date 03/08/22



# AFFIDAVIT OF INDIVIDUAL SURETY

(See instructions on reverse)

OMB No.: 9000-0001

Public reporting burden for this collection of information is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Regulatory Secretariat (MVA), Office of Acquisition Policy, GSA, Washington, DC 20405.

STATE OF

DELAWARE

SS.

COUNTY OF

KENT

I, the undersigned, being duly sworn, depose and say that I am: (1) the surety to the attached bond(s); (2) a citizen of the United States; and of full age and legally competent. I also depose and say that, concerning any stocks or bonds included in the assets listed below, that there are no restrictions on the resale of these securities pursuant to the registration provisions of Section 5 of the Securities Act of 1933. I recognize that statements contained herein concern a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious or fraudulent statement may render the maker subject to prosecution under Title 18, United States Code Sections 1001 and 494. This affidavit is made to induce the United States of America to accept me as surety on the attached bond.

1. NAME (First, Middle, Last) (Type or Print)

JAMES (NMN) COPPEDGE

2. HOME ADDRESS (Number, Street, City, State, ZIP Code)

B/C # 156-44-328005 (NY)  
52 BARKLEY COURT, DOVER, DELAWARE 19904

3. TYPE AND DURATION OF OCCUPATION

SURETY / LIFETIME

4. NAME AND ADDRESS OF EMPLOYER (If Self-employed, so State)

CLERK OF COURT, U.S. DISTRICT COURT FOR THE  
EASTERN DISTRICT OF PENNSYLVANIA5. NAME AND ADDRESS OF INDIVIDUAL SURETY BROKER USED (If any)  
(Number, Street, City, State, ZIP Code)DEPOSITORY TRUST COMPANY  
55 WATER STREET, NEW YORK, NY 10041-0099

6. TELEPHONE NUMBER

HOME (302) 674-2535  
BUSINESS -

7. THE FOLLOWING IS A TRUE REPRESENTATION OF THE ASSETS I HAVE PLEDGED TO THE UNITED STATES IN SUPPORT OF THE ATTACHED BOND:

(a) Real estate (include a legal description, street address and other identifying description; the market value; attach supporting certified documents including recorded lien; evidence of title and the current tax assessment of the property. For market value approach, also provide a current appraisal.)

see Optional Form 90 RELEASE OF LIEN (attached)  
see Optional Form 91 PERSONAL PROPERTY FROM ESCROW (attached)  
see Standard Form 24 BID BOND (attached)  
see Standard Form 25 PERFORMANCE BOND (attached)

CASE No.: 22-cv-679 (Judge Young)

FRCP Rule 62 STAY PROCEEDINGS PENDING APPEAL(s) Amount: Two Million USD (2,000,000.00)

(b) Assets other than real estate (describe the assets, the details of the escrow account, and attach certified evidence thereof).  
CITY OF PHILADELPHIA COURT CASES: MARCH TERM 2003T0020, T0021, T0022, T0023.

See Attachment of Liens and Payments due for Real Estate Taxes and Water Taxes with Attorney fees due: (\$5,000.00) [Notice: If there are any unknown lien/judgment, they are to be named and discharged as indicated: Accepted for Value and Exempt from Levy.]

8. IDENTIFY ALL MORTGAGES, LIENS, JUDGEMENTS, OR ANY OTHER ENCUMBRANCES INVOLVING SUBJECT ASSETS INCLUDING REAL ESTATE TAXES DUE AND PAYABLE. T0020 Real Estate Tax due: \$16,072.24 (Acct# OPA # 131066400) WATER TAX: \$2,030.50  
Account # 057-3200-02113-001. T0021 Real Estate Tax: \$20,731.66. WATER: \$12,612.60 (Acct# 057-88130-3739-001). T0022 R.E.TAX: \$18,172.18; WATER: \$4,439.63; Acct# 057-88130-03742-001. T0023: R.E.Tax: \$18,600.49. WATER: \$4,009.97. Total Due: \$99,169.27. See attachment

9. IDENTIFY ALL BONDS, INCLUDING BID GUARANTEES, FOR WHICH THE SUBJECT ASSETS HAVE BEEN PLEDGED WITHIN 3 YEARS PRIOR TO THE DATE OF EXECUTION OF THIS AFFIDAVIT. Standard Form 28, Optional Form 90, Optional Form 91, Standard Form 24, Standard Form 25, Standard Form 25A. B/C #156-44-328005 (DOB: 07/29/1944) E81761746, EIN 210342201, UCC 1 #2009 0491016, F57739507.

## DOCUMENTATION OF THE PLEDGED ASSET MUST BE ATTACHED.

10. SIGNATURE

James Coppedge  
Authorized Representative

11. BOND AND CONTRACT TO WHICH THIS AFFIDAVIT RELATES (Where appropriate)

E81761746, F57739507, UCC 1 #  
2009 0491016, Op. F. 90,91, ST.F. 24,25,25A

## 12. SUBSCRIBED AND SWORN TO BEFORE ME AS FOLLOWS:

a. DATE OATH ADMINISTERED

MONTH DAY YEAR  
03 08 2022

b. CITY AND STATE (Or other jurisdiction)

DOVER DELAWARE

c. NAME AND TITLE OF OFFICIAL ADMINISTERING OATH  
(Type or print)

BENJAMIN T. GARRETT

NOTARY PUBLIC

d. SIGNATURE

[Signature]

e. MY COMMISSION EXPIRES

08-02-23

Official

Seal

BENJAMIN T. GARRETT

NOTARY PUBLIC

STATE OF DELAWARE

AUTHORIZED FOR LOCAL REPRODUCTION  
Previous edition is not usable

STANDARD FORM 28 (Rev. 4/1983)  
Prescribed by GSA-FPMR (48 CFR) 53.224(c)





# RELEASE OF LIEN ON REAL PROPERTY

Whereas JAMES (NMN) COPPEDGE, of B/C #: 156-44-328005, by a bond  
 (Name) (Place of Residence)  
 for the performance of U.S. Government Contract Number 210-34-2201,  
 became a surety for the complete and successful performance of said contract, which bond  
 includes a lien upon certain real property further described hereafter, and

Whereas said surety established the said lien upon the following property  
 see Standard Form 28 AFFIDAVIT OF INDIVIDUAL SURETY (attached)  
 see Optional Form 91 RELEASE OF PERSONAL PROPERTY FROM ESCROW (attached)  
 see Standard Form 24 BID BOND (attached)  
 see Standard Form 25 PERFORMANCE BOND (attached) CASE No.: 22-cv-679 (Judge  
 see Standard Form 25A PAYMENT BOND (attached) Young)

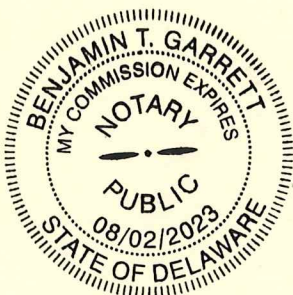
and recorded this pledge on March Term 2003T0020, T0021, T0022, T0023 (see Decreeds (attached  
 (Name of Land Records)  
 in the PHILADELPHIA COUNTY of PENNSYLVANIA [19140]  
 (Locality) (State)

and  
 Whereas, I, James (nmn) Coppedge, Family of Coppedge, being a duly  
 authorized representative of the United States Government as a warranted contracting  
 officer, have determined that the lien is no longer required to ensure further performance of  
 the said Government contract or satisfaction of claims arising therefrom,  
 and

Whereas the surety remains liable to the United States Government for continued  
 performance of the said Government contract and satisfaction of claims pertaining thereto.

Now, therefore, this agreement witnesseth that the Government hereby releases the  
 aforementioned lien.

[Date]  
03-08-2022



[Signature]  
 Seal

*[Handwritten Signature]*

AUTHORIZED FOR LOCAL REPRODUCTION

ON THIS 8<sup>th</sup> DAY OF MARCH, 2022  
JAMES COPPEDGE APPEARED  
 BEFORE ME BENJAMIN T. GARRETT  
 A NOTARY PUBLIC FOR THE STATE OF DELAWARE,  
 COUNTY OF KENT.

OPTIONAL FORM 90 (REV. 1-90)  
 Prescribed by GSA-FAR (48 CFR) 53.228(m)

*[Handwritten Signature]*  
08-02-2023



## RELEASE OF PERSONAL PROPERTY FROM ESCROW

Whereas JAMES (NMN) COPPEDGE, of B/C #156-44-328005, by a bond  
 (Name) (Place of Residence)  
 for the performance of U.S. Government Contract Number 210-34-2201,  
 became a surety for the complete and successful performance of said contract, and Whereas said  
 surety has placed certain personal property in escrow

in Account Number CASE No.: 22-cv-679 (Judge Young) on deposit

at CLERK OF COURT, U.S. DISTRICT CT FOR THE EASTERN DISTRICT OF PA  
 (Name of Financial Institution)

located at 601 MARKET ST, Room 2609, PHILADELPHIA, PA 19106-1797, and  
 (Address of Financial Institution)

Whereas I, james (nmn) Coppedge, family of coppedge, being a duly authorized  
 representative of the United States government as a warranted contracting officer, have determined  
 that retention in escrow of the following property is no longer required to ensure further performance  
 of the said Government contract or satisfaction of claims arising therefrom:

see Standard Form 28 AFFIDAVIT OF INDIVIDUAL SURETY (attached)  
 see Optional Form 90 RELEASE OF LIEN (attached)  
 see Standard Form 24 BID BOND (attached)  
 see Standard Form 25 PERFORMANCE BOND (attached)  
 see Standard Form 25A PAYMENT BOND (attached)

and

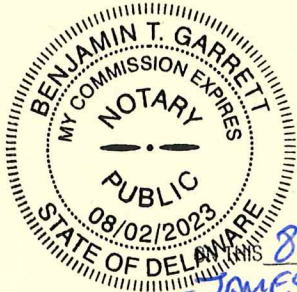
Whereas the surety remains liable to the United States Government for the continued performance of  
 the said Government contract and satisfaction of claims pertaining thereto.

Now, therefore, this agreement witnesseth that the Government hereby releases from escrow the  
 property listed above, and directs the custodian of the aforementioned escrow account to deliver the  
 listed property to the surety. If the listed property comprises the whole of the property placed in  
 escrow in the aforementioned escrow account, the Government further directs the custodian to close  
 the account and to return all property therein to the surety, along with any interest accruing which  
 remains after the deduction of any fees lawfully owed to

COURT OF COURT, U.S. DISTRICT COURT FOR THE EASTERN DISTRICT OF PA  
 (Name of Financial Institution)

[Date]

03-08-2022



[Signature]

Seal

8<sup>TH</sup> DAY OF MARCH, 2022  
JAMES COPPEDGE APPEARED  
 BEFORE ME BENJAMIN T. GARRETT  
 A NOTARY PUBLIC FOR THE STATE OF DELAWARE,  
 COUNTY OF KENT.

AUTHORIZED FOR LOCAL REPRODUCTION

OPTIONAL FORM 91 (1-90)  
 Prescribed by GSA-FAR (48 CFR) 53.223(e)

*James Coppedge*

*Benjamin T. Garrett*  
 03-08-2022



<b>BID BOND</b> (See instruction on reverse)	DATE BOND EXECUTED (Must not be later than bid opening date) 07/29/1944	OMB NO.: 9000-0045

Public reporting burden for this collection of information is estimated to average 25 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVR), Federal Acquisition Policy Division, GSA, Washington, DC 20405.

PRINCIPAL (Legal name and business address) <b>JAMES (NMI) COPPEDGE</b> <b>PARKERS RUN</b> <b>52 BARKLEY CT</b> <b>DOVER, DELAWARE 19904</b>	TYPE OF ORGANIZATION ("X" one) <input checked="" type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> JOINT VENTURE <input type="checkbox"/> CORPORATION STATE OF INCORPORATION B/C# 156-44-328005 NY
--	---

SURETY(IES) (Name and business address)  
**JAMES (NMI) COPPEDGE**  
**DTC**  
**55 WATER STREET, NY, NY 10041**

PENAL SUM OF BOND				BID IDENTIFICATION	
PERCENT OF BID PRICE	AMOUNT NOT TO EXCEED			BID DATE	INVITATION NO
	MILLION(S)	THOUSAND(S)	HUNDRED(S)		
				02/15/2022	CASE No.: 22-cv-679(Judge Young)
				FOR (Construction, Supplies, or Services)	

## OBLIGATION:

We, the Principal and Surety(ies) are firmly bound to the United States of America (hereinafter called the Government) in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.

## CONDITIONS:

The Principal has submitted the bid identified above.

## THEREFORE:

The above obligation is void if the Principal - (a) upon acceptance by the Government of the bid identified above, within the period specified therein for acceptance (sixty (60) days if no period is specified), executes the further contractual documents and gives the bond(s) required by the terms of the bid as accepted within the time specified (ten (10) days if no period is specified) after receipt of the forms by the principal; or (b) in the event of failure to execute such further contractual documents and give such bonds, pays the Government for any cost of procuring the work which exceeds the amount of the bid.

Each Surety executing this instrument agrees that its obligation is not impaired by any extension(s) of the time for acceptance of the bid that the Principal may grant to the Government. Notice to the surety(ies) of extension(s) are waived. However, waiver of the notice applies only to extensions aggregating not more than sixty (60) calendar days in addition to the period originally allowed for acceptance of the bid.

## WITNESS:

The Principal and Surety(ies) executed this bid bond and affixed their seals on the above date.

## PRINCIPAL

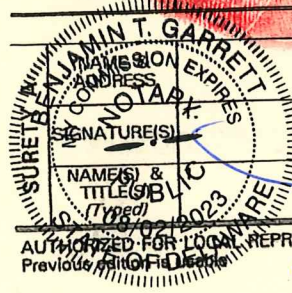
SIGNATURE(S)	1. <b>JAMES COPPEDGE</b> (Seal)	2.	3.	Corporate Seal
	NAME(S) & TITLE(S) (Typed)	1. JAMES COPPEDGE	2.	

## INDIVIDUAL SURETY(IES)

SIGNATURE(S)	1. <b>James Coppedge</b> (Seal)	2.	3.	Corporate Seal
	NAME(S) (Typed)	1. James Coppedge, Authorized Agent	2.	

## CORPORATE SURETY(IES)

SIGNATURE(S)	STATE OF INC.	LIABILITY LIMIT (\$)	Corporate Seal
1. <b>KENY CO, DELAWARE</b> (Seal)	2.	2.	
NAME(S) & TITLE(S) (Typed)			
1. <b>NOTARY PUB</b>			



**KENY CO, DELAWARE**

**NOTARY PUB**

ON THIS 8th DAY OF MARCH, 2022

**JAMES COPPEDGE** APPEARED

BEFORE ME **BENJAMIN T. GARRETT**

A NOTARY PUBLIC FOR THE STATE OF DELAWARE,

STANDARD FORM 24 (REV. 10-98)  
Prescribed by GSA - FAR (48 CFR) 53.228(a)



SURETY B	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	Corporate Seal
	SIGNATURE(S)	1.	2.		
	NAME(S) & TITLE(S) (Typed)	1.	2.		
SURETY C	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	Corporate Seal
	SIGNATURE(S)	1.	2.		
	NAME(S) & TITLE(S) (Typed)	1.	2.		
SURETY D	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	Corporate Seal
	SIGNATURE(S)	1.	2.		
	NAME(S) & TITLE(S) (Typed)	1.	2.		
SURETY E	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	Corporate Seal
	SIGNATURE(S)	1.	2.		
	NAME(S) & TITLE(S) (Typed)	1.	2.		
SURETY F	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	Corporate Seal
	SIGNATURE(S)	1.	2.		
	NAME(S) & TITLE(S) (Typed)	1.	2.		
SURETY G	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	Corporate Seal
	SIGNATURE(S)	1.	2.		
	NAME(S) & TITLE(S) (Typed)	1.	2.		

## INSTRUCTIONS

1. This form is authorized for use when a bid guaranty is required. Any deviation from this form will require the written approval of the Administrator of General Services.
2. Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved.
3. The bond may express penal sum as a percentage of the bid price. In these cases, the bond may state a maximum dollar limitation (e.g., (e.g., 20% of the bid price but the amount not to exceed \_\_\_\_\_ dollars).
4. (a) Corporations executing the bond as sureties must appear on the Department of the Treasury's list of approved sureties and must act within the limitation listed therein. where more than one corporate surety is involved, their names and addresses shall appear in the spaces (Surety A, Surety B, etc.) headed "CORPORATE SURETY(IES)." In the space designated "SURETY(IES)" on the face of the form, insert only the letter identification of the sureties.  
(b) Where individual sureties are involved, a completed Affidavit of Individual surety (Standard Form 28), for each individual surety, shall accompany the bond. The Government may require the surety to furnish additional substantiating information concerning its financial capability.
5. Corporations executing the bond shall affix their corporate seals. Individuals shall execute the bond opposite the word "Corporate Seal"; and shall affix an adhesive seal if executed in Maine, New Hampshire, or any other jurisdiction requiring adhesive seals.
6. Type the name and title of each person signing this bond in the space provided.
7. In its application to negotiated contracts, the terms "bid" and "bidder" shall include "proposal" and "offeror."



<b>PERFORMANCE BOND</b> (See instructions on reverse)	DATE BOND EXECUTED (Must be same or later than date of contract) 07/29/1944	OMB No.: 9000-0045								
Public reporting burden for this collection of information is estimated to average 25 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVR), Federal Acquisition Policy Division, GSA, Washington, DC 20405										
PRINCIPAL (Legal name and business address)  <b>JAMES (NMN) COPPEDGE</b> <b>PARKERS RUN</b> <b>52 BARKLEY COURT</b> <b>DOVER, DELAWARE 19904</b>	TYPE OF ORGANIZATION ("X" one) <input checked="" type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> JOINT VENTURE <input type="checkbox"/> CORPORATION STATE OF INCORPORATION <b>NEW YORK - B/C BOND NO: 156-44-328005</b>									
SURETY(IES) (Name(s) and business address(es))  <b>JAMES (NMN) COPPEDGE</b> <b>DEPOSITORY TRUST COMPANY</b> <b>55 WATER STREET</b> <b>NEW YORK, NEW YORK 100</b>	PENAL SUM OF BOND <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">MILLION(S)</td> <td style="width: 25%;">THOUSAND(S)</td> <td style="width: 25%;">HUNDRED(S)</td> <td style="width: 25%;">CENTS</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table> CONTRACT DATE      CONTRACT NO. 02/15/2022      CASE No.: 22-cv-679 (JMY)		MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENTS				
MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENTS							

**OBLIGATION:**

We, the Principal and Surety(ies), are firmly bound to the United States of America (hereinafter called the Government) in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.

**CONDITIONS:**

The Principal has entered into the contract identified above.

**THEREFORE:**

The above obligation is void if the Principal -

(a)(1) Performs and fulfills all the undertakings, covenants, terms, conditions, and agreements of the contract during the original term of the contract and any extensions thereof that are granted by the Government, with or without notice to the Surety(ies), and during the life of any guaranty required under the contract, and (2) performs and fulfills all the undertakings, covenants, terms conditions, and agreements of any and all duly authorized modifications of the contract that hereafter are made. Notice of those modifications to the Surety(ies) are waived.

(b) Pays to the Government the full amount of the taxes imposed by the Government, if the said contract is subject to the Miller Act, (40 U.S.C. 270a-270e), which are collected, deducted, or withheld from wages paid by the Principal in carrying out the construction contract with respect to which this bond is furnished.

**WITNESS:**

The Principal and Surety(ies) executed this performance bond and affixed their seals on the above date.

PRINCIPAL			
SIGNATURE(S)	1. <u>JAMES COPPEDGE</u> (Seal)	2.      (Seal)	3.      (Seal)
NAME(S) & TITLE(S) (Typed)	1. JAMES (NMN) COPPEDGE	2.      (Seal)	3.      (Seal)
INDIVIDUAL SURETY(IES)			
SIGNATURE(S)	1. <u>James (NMN) Coppedge, A.R.</u> (Seal)	2.      (Seal)	3.      (Seal)
NAME(S) (Typed)	1. James (NMN) Coppedge, A.R.	2.      (Seal)	3.      (Seal)
CORPORATE SURETY(IES)			
NAME & ADDRESS	STATE OF INC.	LIABILITY LIMIT	Corporate Seal
1.      (Seal)	2.      (Seal)	3.      (Seal)	
2.      (Seal)	3.      (Seal)	4.      (Seal)	

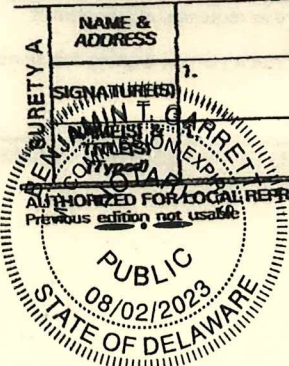
STANDARD FORM 25 (REV. 5-96)  
 Prescribed by GSA-FAR (48 CFR) 53.228(b)

AUTHORIZED FOR LOCAL REPRODUCTION  
 Previous edition not usable

ON THIS 8<sup>TH</sup> DAY OF MARCH, 20 22

JAMES COPPEDGE APPEARED  
 BEFORE ME BENJAMIN T. GARRETT

A NOTARY PUBLIC FOR THE STATE OF DELAWARE,  
 COUNTY OF KENT.



10M04P  
08-02-2023



## CORPORATE SURETY(IES) (Continued)

	NAME & ADDRESS	STATE OF INC	LIABILITY LIMIT (\$)	
SURETY B	SIGNATURE(S)	1	2	Corpora Seal
	NAME(S) & TITLE(S) (Typed)	1	2	
	NAME & ADDRESS	STATE OF INC	LIABILITY LIMIT (\$)	
SURETY C	SIGNATURE(S)	1	2	Corpora Seal
	NAME(S) & TITLE(S) (Typed)	1	2	
	NAME & ADDRESS	STATE OF INC	LIABILITY LIMIT (\$)	
SURETY D	SIGNATURE(S)	1	2	Corpora Seal
	NAME(S) & TITLE(S) (Typed)	1	2	
	NAME & ADDRESS	STATE OF INC	LIABILITY LIMIT (\$)	
SURETY E	SIGNATURE(S)	1	2	Corpora Seal
	NAME(S) & TITLE(S) (Typed)	1	2	
	NAME & ADDRESS	STATE OF INC	LIABILITY LIMIT (\$)	
SURETY F	SIGNATURE(S)	1	2	Corpora Seal
	NAME(S) & TITLE(S) (Typed)	1	2	
	NAME & ADDRESS	STATE OF INC	LIABILITY LIMIT (\$)	
SURETY G	SIGNATURE(S)	1	2	Corpora Seal
	NAME(S) & TITLE(S) (Typed)	1	2	
	NAME & ADDRESS	STATE OF INC	LIABILITY LIMIT (\$)	

BOND PREMIUM	RATE PER THOUSAND (\$)	TOTAL (\$)
--------------	------------------------	------------

## INSTRUCTIONS

1 This form is authorized for use in connection with Government contracts. Any deviation from this form will require the written approval of the Administrator of General Services

2 Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved.

3 (a) Corporations executing the bond as sureties must appear on the Department of the Treasury's list of approved sureties and must act within the limitation listed therein. Where more than one corporate surety is involved, their names and addresses shall appear in the spaces (Surety A, Surety B, etc.) headed "CORPORATE

SURETY(IES)" in the space designated "SURETY(IES)" on the face of the form. Insert only the letter identification of the sureties.

(b) Where individual sureties are involved, a completed Affidavit of Individual Surety (Standard Form 28) for each individual surety shall accompany the bond. The Government may require the surety to furnish additional substantiating information concerning their financial capability.

4 Corporations executing the bond shall affix their corporate seal. Individuals shall execute the bond opposite the words "Corpora Seal" and shall affix an adhesive seal if executed in Maine, New Hampshire, or any other jurisdiction requiring adhesive seals.

5 Type the name and title of each person signing this bond in the space provided.



<b>PAYMENT BOND</b> (See instructions on reverse)	DATE BOND EXECUTED (Must be same or later than date of contract) <div style="text-align: center; font-size: 1.2em;">07/29/1944</div>	OMB No.: 9000-0045												
Public reporting burden for this collection of information is estimate to average 25 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVR), Federal Acquisition Policy Division, GSA, Washington, DC 20405														
PRINCIPAL (Legal name and business address) -  JAMES (NMN) COPPEDGE 52 BARKLEY COURT DOVER, DELAWARE 19904	TYPE OF ORGANIZATION ("X" one)  <input checked="" type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP  <input type="checkbox"/> JOINT VENTURE <input type="checkbox"/> CORPORATION STATE OF INCORPORATION NEW YORK - B/C#156-44-328005													
SURETY(IES) (Name(s) and business address(es))  JAMES (NMN) COPPEDGE DEPOSITORY TRUST COMPANY 55 WATER STREET NEW YORK, NEW YORK 10041-0099	PENAL SUM OF BOND <table border="1" style="width: 100%; border-collapse: collapse; font-size: 0.8em;"> <tr> <th style="width: 25%;">MILLION(S)</th> <th style="width: 25%;">THOUSAND(S)</th> <th style="width: 25%;">HUNDRED(S)</th> <th style="width: 25%;">CENTS</th> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse; font-size: 0.8em;"> <tr> <th style="width: 50%;">CONTRACT DATE</th> <th style="width: 50%;">CONTRACT NO.</th> </tr> <tr> <td style="text-align: center;">02/15/2022</td> <td style="text-align: center;">CASE No.: 22-cv-679 (JMY)</td> </tr> </table>		MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENTS					CONTRACT DATE	CONTRACT NO.	02/15/2022	CASE No.: 22-cv-679 (JMY)
MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENTS											
CONTRACT DATE	CONTRACT NO.													
02/15/2022	CASE No.: 22-cv-679 (JMY)													

**OBLIGATION:**

We, the Principal and Surety(ies), are firmly bound to the United States of America (hereinafter called the Government) in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.

**CONDITIONS:**

The above obligation is void if the Principal promptly makes payment to all persons having a direct relationship with the Principal or a subcontractor of the Principal for furnishing labor, material or both in the prosecution of the work provided for in the contract identified above, and any authorized modifications of the contract that subsequently are made. Notice of those modifications to the Surety(ies) are waived.

**WITNESS:**

The Principal and Surety(ies) executed this payment bond and affixed their seals on the above date.

PRINCIPAL			
SIGNATURE(S)	1. (Seal)	2. (Seal)	
NAME(S) & TITLE(S) (Typed)	1. JAMES (NMN) COPPEDGE	2. (Seal)	Corporate Seal
INDIVIDUAL SURETY(IES)			
SIGNATURE(S)	1. (Seal)	2. (Seal)	
NAME(S) (Typed)	1. James (NMN) Coppedge, Authorized Agent		
CORPORATE SURETY(IES)			
SURETY A 	NAME & ADDRESS	STATE OF INC.	LIABILITY LIMIT \$
	SIGNATURE(S)	2. (Seal)	
	NAME(S) & TITLE(S) (Typed)	2. (Seal)	
Corporate Seal			

ON THIS 8<sup>TH</sup> DAY OF MARCH, 2022

JAMES COPPEDGE APPEARED

BEFORE ME BENJAMIN T. GARRETT

A NOTARY PUBLIC FOR THE STATE OF DELAWARE,

COUNTY OF KENT

STANDARD FORM 25A (REV. 10-98)  
Prescribed by GSA-FAR (48 CFR) 53.2228(c)

CONF 08-02-2023



**CORPORATE SURETY(IES) (Continued)**

	NAME & ADDRESS	STATE OF INC.	LIABILITY LIMIT	
<b>SURETY B</b>	SIGNATURE(S) 1.	2.	\$	Corporate Seal
	NAME(S) & TITLE(S) (Typed) 1.	2.		
<b>SURETY C</b>	SIGNATURE(S) 1.	2.	\$	Corporate Seal
	NAME(S) & TITLE(S) (Typed) 1.	2.		
<b>SURETY D</b>	SIGNATURE(S) 1.	2.	\$	Corporate Seal
	NAME(S) & TITLE(S) (Typed) 1.	2.		
<b>SURETY E</b>	SIGNATURE(S) 1.	2.	\$	Corporate Seal
	NAME(S) & TITLE(S) (Typed) 1.	2.		
<b>SURETY F</b>	SIGNATURE(S) 1.	2.	\$	Corporate Seal
	NAME(S) & TITLE(S) (Typed) 1.	2.		
<b>SURETY G</b>	SIGNATURE(S) 1.	2.	\$	Corporate Seal
	NAME(S) & TITLE(S) (Typed) 1.	2.		

**INSTRUCTIONS**

1. This form, for the protection of persons supplying labor and material, is used when a payment bond is required under the Act of August 24, 1935, 49 Stat. 793 (40 U.S.C. 270a-270e). Any deviation from this form will require the written approval of the Administrator of General Services.

2. Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved.

3. (a) Corporations executing the bond as sureties must appear on the Department of the Treasury's list of approved sureties and must act within the limitation listed therein. Where more than one corporate surety is involved, their names and addresses shall appear in the spaces (Surety A, Surety B, etc.) headed "CORPORATE SURETY(IES)." In the space

designated "SURETY(IES)" on the face of the form, insert only the letter identification of the sureties.

(b) Where individual sureties are involved, a completed Affidavit Individual Surety (Standard Form 28) for each individual surety, shall accompany the bond. The Government may require the surety furnish additional substantiating information concerning their financial capability.

4. Corporations executing the bond shall affix their corporate seal. Individuals shall execute the bond opposite the word "Corporate Seal" and shall affix an adhesive seal if executed in Maine, New Hampshire or any other jurisdiction requiring adhesive seals.

5. Type the name and title of each person signing this bond in the space provided.

BILL ATTACHMENTS

.REAL ESTATE TAX

.WATER TAX



(//beta.phila.gov)

# Real Estate Tax Balance Search

During tax season, the site occasionally experiences high volume impacting usage. If you are unable to obtain your balance, please try again in a few minutes.

3739 N 18TH ST

PHILADELPHIA, PA 19140-3532

OPA # 131245800

131245800

x

Q

## Property Information

Balance Due

\$20,731.66

Includes Payments  
Through: 02/23/2022

PAY NOW

Or pay by phone  
(877) 309-3710.PAYMENT  
PLANSNeed help with your  
bill? We offer  
payment options and  
assistance plans.PRINT PAYMENT  
COUPON

OPA Account #	131245800
OPA Address	3739 N 18TH ST
Owner	COPPEDGE JAMES
Assessed Value	\$72,900.00
Sale Date	01/14/1988
Sale Price	\$9,250.00



Lien Sale Account

Tax Support (<https://phila.formstack.com/forms/real-estate-tax-support>)



CITY OF PHILADELPHIA

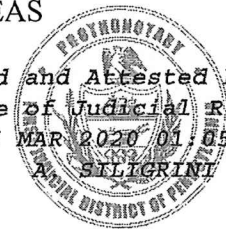
COURT OF COMMON PLEAS

vs.

C.P.

James Coppedge

Filed and Attested by the  
Office of Judicial Records  
06 MAR 2020 01:05 pm



RULE

AND NOW, this     day of     ,2020 , upon consideration of within Petition, this Court hereby grants a Rule (or notice) upon the above named respondent to show cause why a Decree should not be entered permitting the SALE of the following premises,

15' 2" x 91' 10"     3739 North 18th Street,

As fully described in the Tax Information Certificate,  
by the Sheriff of Philadelphia County because of delinquent real estate taxes.

Service and notice of this Rule shall be made in the manner provided in the Act of Assembly of May 16, 1923, P.L. 207, and the amendments thereto, and as required by Act 135 of 1992, December 14, 1992, as amended, for notice of Rules to show cause, and to be returnable fifteen days after such service.

The said Rule is returnable (i.e., an Answer must be filed) within fifteen (15) days of service or a Rule Absolute may be entered i.e., the property may be immediately SCHEDULED FOR SHERIFF'S SALE.

BY THE COURT:

\_\_\_\_\_  
J.



ATTACHED TO AND FORMING A PART OF TAX INFORMATION CERTIFICATE

**Order Number:** LTS3946879

**Client Number:** 138151

**FRONTAGE:** 15' 2" x 91' 10"

**LEGAL DESCRIPTION:**

ALL THAT CERTAIN lot or piece of ground with the buildings and improvements thereon erected, described according to a Survey and Plan thereof made by H. M. Fuller, Esquire, Surveyor and Regulator of the 13th Survey District of the City of Phila., on the 27th day of November A.D. 1908, as follows, to wit:

SITUATE on the East side of 18th St. at the distance of 286 feet 10 inches Northward from the North side of Erie Ave. in the 13th Ward of the City of Phila.

CONTAINING in front or breadth on the said 18th St. 15 feet 2 inches and extending of that width in length or depth Eastward between parallel lines at right angles to the said 18th St. 91 feet 10 inches to a certain 3 feet wide alley which extends Southward from Butler St. and communicates at its Southernmost end with a certain other alley 4 feet wide which extends East and Westward from the said 18th St. to Bouvier St.

TOGETHER with the free and common use right liberty and privilege of the aforesaid alleys as and for passageways and watercourses at all times hereafter forever.

BEING NO. 3739 N. 18th St.

BEING THE SAME PREMISES VESTED IN James Coppedge, by Deed from Helen M. Webb, administratrix of the estate of Mary Mickens, deceased, dated 01/15/1988, recorded 01/21/1988 in Book FHS 979, Page 425.





(//beta.phila.gov)

# Real Estate Tax Balance Search

During tax season, the site occasionally experiences high volume impacting usage. If you are unable to obtain your balance, please try again in a few minutes.

3742 N 18TH ST

PHILADELPHIA, PA 19140-3533

OPA # 131253200

131253200

x

Q

## Property Information

Balance Due

\$18,172.18

Includes Payments  
Through: 02/23/2022

PAY NOW

Or pay by phone  
(877) 309-3710.

PAYMENT  
PLANS

Need help with your  
bill? We offer  
payment options and  
assistance plans.

PRINT PAYMENT  
COUPON

OPA Account #	131253200
OPA Address	3742 N 18TH ST
Owner	COPPEDGE JAMES
Assessed Value	\$103,200.00
Sale Date	06/28/1995
Sale Price	\$17,500.00



Lien Sale Account  
Tax Support (<https://phila.formstack.com/forms/real-estate-tax-support>)



(//beta.phila.gov)

# Real Estate Tax Balance Search

During tax season, the site occasionally experiences high volume impacting usage. If you are unable to obtain your balance, please try again in a few minutes.

2113 W ERIE AVE

PHILADELPHIA, PA 19140-3930

OPA # 131066400

131066400

x

Q

## Property Information

Balance Due

\$16,072.24

Includes Payments  
Through: 02/23/2022

PAY NOW

Or pay by phone  
(877) 309-3710.PAYMENT  
PLANS

Need help with your  
bill? We offer  
payment options and  
assistance plans.

PRINT PAYMENT  
COUPON

OPA Account #	131066400
OPA Address	2113 W ERIE AVE
Owner	COPPEDGE JAMES
Assessed Value	\$61,600.00
Sale Date	01/30/2005
Sale Price	\$26,000.00



Lien Sale Account  
Tax Support (<https://phila.formstack.com/forms/real-estate-tax-support>)





(//beta.phila.gov)

# Real Estate Tax Balance Search

During tax season, the site occasionally experiences high volume impacting usage. If you are unable to obtain your balance, please try again in a few minutes.

3637 N 21ST ST

PHILADELPHIA, PA 19140-3926

OPA # 131294700

131294700

x

Q

## Property Information

Balance Due

\$18,600.49

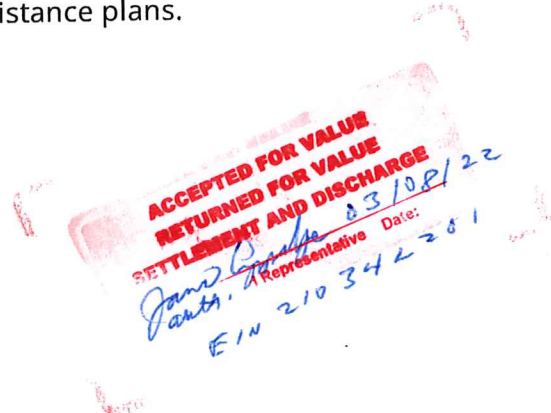
Includes Payments  
Through: 02/28/2022

PAY NOW

Or pay by phone  
(877) 309-3710.PAYMENT  
PLANSNeed help with your  
bill? We offer  
payment options and  
assistance plans.PRINT PAYMENT  
COUPON

OPA Account #	131294700
OPA Address	3637 N 21ST ST
Owner	COPPEDGE JAMES
Assessed Value	\$88,700.00
Sale Date	01/23/2007
Sale Price	\$1.00

Lien Sale Account

Tax Support (<https://phila.formstack.com/forms/real-estate-tax-support>)

	ADDRESS	Tax years	Principal	Interest	Penalty	Costs	Total
BRT							
131245800	3739 N. 18th St.	2012-2021	\$11,682.00	\$4,811.74	\$735.59	\$2,199.21	\$19,428
131066400	2113 W. Erie Ave.	2012-2021	\$8,428.17	\$3,201.63	\$555.57	\$2,783.50	\$14,968
131294700	3637 N. 21st St.	2011-2021	\$10,221.63	\$4,105.74	\$615.55	\$2,128.39	\$16,891
131253200	3742 N. 18th St.	2014-2021	\$10,680.44	\$3,315.27	\$631.32	\$1,792.32	\$16,419
Total			\$41,012.24	\$15,434.38	\$2,538.03	\$8,903.42	\$67,701

James Coppede Real Estate Taxes (calculated thorough  
January 21, 2022)

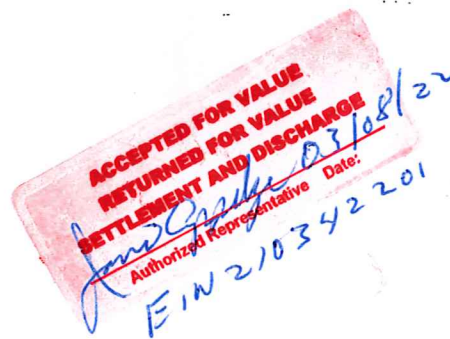




Property Address	SCI #	BRT #	PERIOD	PRINCIPAL	INTEREST	PENALTY	TO
3742 N. 18th St.	1200009751	131253200	2010-21	\$3,650.00	\$2,363.00	\$3,426.34	\$9,
3637 N. 21st St.	1200009806	131294700	2010-12	\$750.00	\$894.00	\$1,230.00	\$2,
<b>TOTAL</b>				\$4,400.00	\$3,257.00	\$4,656.34	\$12,

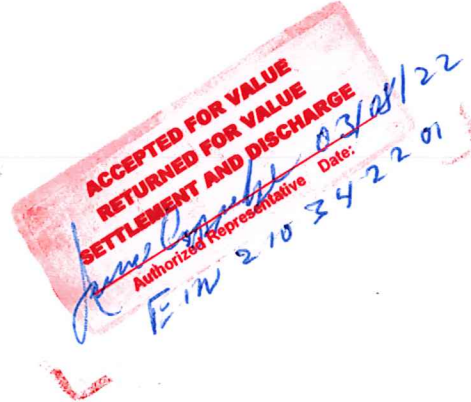
James Coppedge SCE Fees

Calculated through Nov. 15, 2021



Property Address	Account No.	OPA No.	Principal Charges	Penalty	Lien Fee	Total Balance	Amount Under Judgment	Amount Not Under Judgment	No of bills delinquent >90 days	Maximum Fine	Mailing Address
7174 ANDRIEWS AVE	0051264007174001	101145600	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	7174 ANDRIEWS AVE, PHILAD
2113 W ERLE AVE	0573200002113001	131066400	\$1,716.63	\$89.69	\$91.45	\$1,897.77	\$0.00	\$1,897.77	4	\$400.00	3742 N 18TH ST, PHILADELPH
3739 N 18TH ST	0578813003739001	131245800	\$8,608.38	\$1,000.52	\$568.70	\$10,177.60	\$1,736.41	\$8,441.19	7	\$700.00	3739 N 18TH ST, PHILADELPH
3742 N 18TH ST	0578813003742001	131255200	\$3,559.54	\$130.21	\$182.90	\$3,872.65	\$0.00	\$3,872.65	7	\$700.00	3742 N 18TH ST, PHILADELPH
3637 N 21ST ST	0578819003637001	131294700	\$2,990.57	\$125.03	\$91.45	\$3,207.05	\$0.00	\$3,207.05	7	\$700.00	3742 N 18TH ST FL 1, PHILAD
			\$16,875.12	\$1,345.45	\$934.50	\$19,155.07	\$1,736.41	\$17,418.66	25	\$2,500.00	

James Coppedge Water and Sewer Rents (calculated as of  
January 25, 2022)





ACCEPTED FOR VALUE  
RETURNED FOR VALUE  
SETTLEMENT AND DISCHARGE  
Authorized Representative Date: 03/21/08



CITY OF PHILADELPHIA  
DEPARTMENT OF REVENUE  
WATER REVENUE BUREAU



City of  
Philadelphia

## Water/Sewer & Stormwater Bill

Please pay **\$2,018.74**

Questions?

[www.phila.gov/revenue](http://www.phila.gov/revenue)

(215) 685-6300 Monday-Friday, 8am-5pm

Customer Name: JAMES COPPEDGE

Service Address: 2113 W Erie Ave, Philadelphia PA 19140

Bill Date: January 26, 2022 (Bill Period: Dec 22, 2021 - Jan 25, 2022)

Account Number: 057-32000-02113-001

Water Access Code: 000139986

Bill Number: B0905986945

Includes Payments Through: January 26, 2022

### Your Account

Water/Sewer/Stormwater balance at last bill	\$1,964.43
No payment received	\$0.00
Unpaid Balance	\$1,964.43

### This Bill

Usage Charge (1 ccf, see below for details)	\$8.04
Service Charge	\$12.10
Stormwater Charge	\$16.86
Senior Citizen Discount	\$0.00
Total Current Charges	\$37.00
Late payment penalty	\$17.31
Total Account Balance	\$2,018.74

**Please Pay Now**

**\$2,018.74**

### Active Bankruptcy

This bill does not reflect the full account balance due to an active bankruptcy case. This notice is not, nor is it intended to be, an effort to collect any debt subject to the bankruptcy proceedings.

### Possible payment delays

We're upgrading to a new payment system. As a result, your payment may post later than normal. This delay is temporary. We will credit your account with the correct balance. You don't need to take action.

### Past Due Balance

When your water bill is past due, your service is subject to shut-off. To avoid shut-off, pay your balance in full at one of our payment centers in the city. Payment information can be found on the back.

See back for more information and contact details →

### Your Water Usage

#### Meter Readings

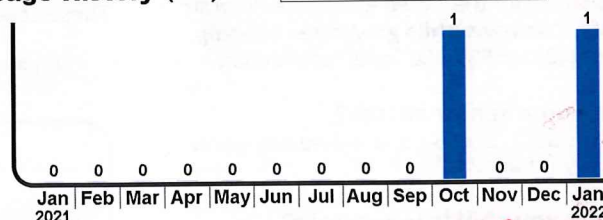
Meter: 0348769 ERT: 0029665540 Service: 41R

January 25, 2022	actual reading	1946
December 22, 2021	actual reading	1945
Total CCFs used		1
Approximate gallons used per day		22

If property was occupied during zero usage please call (215) 686-6880

#### Usage History (ccf)

Actual Reading Estimate



Paying by mail? **MONEY ORDER**

Send this coupon with your payment.  
See back for other ways to pay →

Account Number

057-32000-02113-001

Please pay

**\$2,018.74**

Late payment penalty

**\$11.76**

Total amount due if paid after Feb 25, 2022

**\$2,030.50**



JAMES COPPEDGE  
3742 N 18TH ST  
PHILADELPHIA PA 19140-3533

057



CITY OF PHILADELPHIA  
DEPARTMENT OF REVENUE  
WATER REVENUE BUREAU

333720225220000320000211300110000203050000020187405700001000000000005




# ! Have a water emergency? Call (215) 685-6300 anytime.

## HOW TO PAY YOUR BILL

 **Online** - Visit [www.phila.gov/waterbill](http://www.phila.gov/waterbill)

 **AutoPay** - Sign up for free automated monthly payments from your checking or savings account:  
[www.phila.gov/waterbill](http://www.phila.gov/waterbill)

 **Phone** - Call (877) 309-3709

 **Mail** - Mail your check or money order, include your account number, make payable to "City of Philadelphia"  
P.O. Box 41496  
Philadelphia, PA 19101-1496

 **In person** - Visit one of our payment centers Monday - Friday, 8:30am - 5pm

Cash, check, or money order accepted:  
Municipal Services Building  
1401 JFK Blvd, Concourse Level

Check or money order only:  
Northeast Philadelphia  
7522 Castor Avenue

North Philadelphia, Hope Plaza  
22nd & Somerset Streets

If your service is scheduled for shutoff, payment MUST be made at least five days before the scheduled shutoff.

### Pay on time

If we do not receive your payment within 30 days of the date of this bill, we will add a 5% charge. For each additional month another 0.5% will be added.

### Struggling to pay your water bill?

Apply now for the Tiered Assistance Program (TAP). Visit [www.phila.gov/water-bill-help](http://www.phila.gov/water-bill-help) or call (215) 685-6300 for an application.

### Are you a senior citizen?

Call us at (215) 685-6300 to find out if you qualify for a 25% discount.

### Think your bill is inaccurate?

If you think your bill is inaccurate, you have the right to appeal. The first step is to call the Water Revenue Bureau (WRB) at (215) 685-6300 within 30 days of this bill to have it reviewed. If you are not satisfied after contacting WRB customer service, and receiving a written decision, you may request an Informal Hearing (IH) within 30 days of the decision. You may appeal the IH decision to the Tax Review Board (TRB) within 60 days of the decision by mailing a completed appeal form to the TRB. Call (215) 686-5216 to obtain the appeal form or visit [www.phila.gov/trb/TRB\\_Petitions.html](http://www.phila.gov/trb/TRB_Petitions.html).

*You also have the right to appeal directly to the TRB within 60 days of this bill without contacting WRB customer service or requesting an informal hearing.*

### Returned checks

If your check is returned unpaid for insufficient or uncollected funds, you authorize the City of Philadelphia, or its agent, to make a one-time electronic fund transfer from your account to collect a fee of \$20. The City of Philadelphia, or its agent, may present your check again to your bank for payment.

### ABOUT THE CHARGES ON YOUR BILL

#### Usage charge

This is based on your meter reading. When we don't have an actual reading, we estimate your usage.

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This covers:

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- Metering
- Pollution prevention services

### Repairs and other charges

These cover:

- **HELP** loans

- Any costs involved in shutting off or restoring our services to your property
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Residential properties pay a flat stormwater fee based on the average size of all residential properties in the city. Non-residential properties pay a stormwater fee based on the individual property's characteristics.

To protect our waterways, stormwater must be managed. Costs for system maintenance are paid for by the stormwater charge.

If you have questions about your stormwater charge visit [www.phila.gov/water/wu/stormwater](http://www.phila.gov/water/wu/stormwater), or call (215) 685-6300.

### DID YOU KNOW?

You own the pipes connecting your house to the water main and the sewer. You must have them repaired by a licensed plumber if they break. Help may be available for these services. Go to [www.phila.gov/water](http://www.phila.gov/water) or call (215) 685-6300 for more details.

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### WHO WE ARE

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@PhillyH2O and @PhilaRevenue



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Email [wrbhelpdesk@phila.gov](mailto:wrbhelpdesk@phila.gov)



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CITY OF PHILADELPHIA  
DEPARTMENT OF REVENUE  
WATER REVENUE BUREAU



City of  
**Philadelphia**

## Water/Sewer & Stormwater Bill

Please pay **\$3,980.49**

Questions?

[www.phila.gov/revenue](http://www.phila.gov/revenue)

(215) 685-6300 Monday-Friday, 8am-5pm

**Customer Name:** COPPEDGE JAMES ETAL

**Service Address:** 3637 N 21st St, Philadelphia PA 19140

**Bill Date:** January 26, 2022 (Bill Period: Dec 22, 2021 - Jan 25, 2022)

**Account Number:** 057-88190-03637-001

**Water Access Code:** 000537255

**Bill Number:** B0906055789

**Includes Payments Through:** January 26, 2022

### Your Account

Water/Sewer/Stormwater balance at last bill	\$3,634.85
No payment received	\$0.00
Unpaid Balance	\$3,634.85

### This Bill

Usage Charge (23 ccf, see below for details)	\$183.78
Service Charge	\$12.10
Stormwater Charge	\$16.86
Senior Citizen Discount	\$0.00
Total Current Charges	\$212.74
Late payment penalty	\$41.45
Lien Fee	\$91.45
Total Account Balance	\$3,980.49

**Please Pay Now**

**\$3,980.49**

### Possible payment delays

We're upgrading to a new payment system. As a result, your payment may post later than normal. This delay is temporary. We will credit your account with the correct balance. You don't need to take action.

### Past Due Balance

When your water bill is past due, your service is subject to shut-off. To avoid shut-off, pay your balance in full at one of our payment centers in the city. Payment information can be found on the back.

### Payment Types

Pay by phone (877) 309-3709; credit card or e-check at [www.phila.gov](http://www.phila.gov). Select water bill from pay menu options.

See back for more information and contact details →

### Your Water Usage

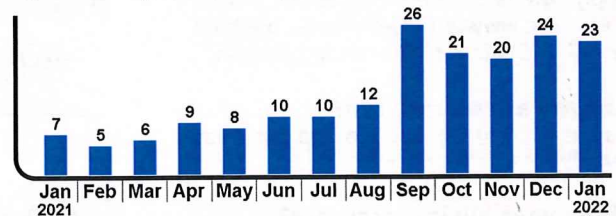
#### Meter Readings

Meter: 0506831 ERT: 0028664801 Service: 41R

January 25, 2022	actual reading	919
December 22, 2021	actual reading	896
Total CCFs used		23
Approximate gallons used per day		506

#### Usage History (ccf)

Actual Reading Estimate



Please fold and detach



#### Paying by mail?

Send this coupon with your payment.  
See back for other ways to pay →

#### Account Number

057-88190-03637-001

#### Please pay

**\$3,980.49**

Late payment penalty

**\$29.48**

Total amount due if paid after Feb 25, 2022

**\$4,009.97**



JAMES COPPEDGE ETAL  
3742 N 18TH ST FL 1  
PHILADELPHIA PA 19140

ACCEPTED FOR VALUE  
RETURNED FOR VALUE  
SETTLEMENT AND DISCHARGE  
Authorized Representative  
Date: 03/10/22  
FIN 210342201



CITY OF PHILADELPHIA  
DEPARTMENT OF REVENUE  
WATER REVENUE BUREAU


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# ! Have a water emergency? Call (215) 685-6300 anytime.


## HOW TO PAY YOUR BILL

 **Online** - Visit [www.phila.gov/waterbill](http://www.phila.gov/waterbill)

 **AutoPay** - Sign up for free automated monthly payments from your checking or savings account:

[www.phila.gov/waterbill](http://www.phila.gov/waterbill)

 **Phone** - Call (877) 309-3709

 **Mail** - Mail your check or money order, include your account number, make payable to "City of Philadelphia"

P.O. Box 41496  
Philadelphia, PA 19101-1496

 **In person** - Visit one of our payment centers Monday - Friday, 8:30am - 5pm

*Cash, check, or money order accepted:*  
Municipal Services Building  
1401 JFK Blvd, Concourse Level

*Check or money order only:*  
Northeast Philadelphia  
7522 Castor Avenue

North Philadelphia, Hope Plaza  
22nd & Somerset Streets

If your service is scheduled for shutoff, payment **MUST** be made at least five days before the scheduled shutoff.

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CITY OF PHILADELPHIA  
DEPARTMENT OF REVENUE  
WATER REVENUE BUREAU

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CITY OF PHILADELPHIA  
DEPARTMENT OF REVENUE  
WATER REVENUE BUREAU



City of  
**Philadelphia**

## Water/Sewer & Stormwater Bill

Please pay **\$4,409.77**

Questions?

[www.phila.gov/revenue](http://www.phila.gov/revenue)

(215) 685-6300 Monday-Friday, 8am-5pm

Customer Name: JAMES COPPEDGE

Service Address: 3742 N 18th St, Philadelphia PA 19140

Bill Date: January 26, 2022 (Bill Period: Dec 22, 2021 - Jan 21, 2022)

Account Number: 057-88130-03742-001

Water Access Code: 000530635

Bill Number: B0906054664

Includes Payments Through: January 26, 2022

### Your Account

Water/Sewer/Stormwater balance at last bill	\$4,113.96
No payment received	\$0.00
Unpaid Balance	\$4,113.96

### This Bill

Usage Charge (18 ccf, see below for details)	\$144.68
Service Charge	\$12.10
Stormwater Charge	\$16.86
Senior Citizen Discount	\$0.00
Total Current Charges	\$173.64
Late payment penalty	\$30.72
Lien Fee	\$91.45
Total Account Balance	\$4,409.77

**Please Pay Now \$4,409.77**

### Possible payment delays

We're upgrading to a new payment system. As a result, your payment may post later than normal. This delay is temporary. We will credit your account with the correct balance. You don't need to take action.

### Payment Types

Pay by phone (877) 309-3709; credit card or e-check at [www.phila.gov](http://www.phila.gov). Select water bill from pay menu options.

See back for more information and contact details →

ACCEPTED FOR VALUE  
RETURNED FOR VALUE  
SETTLEMENT AND DISCHARGE  
Authorized Representative Date: 2/10/22  
FIN 210342201

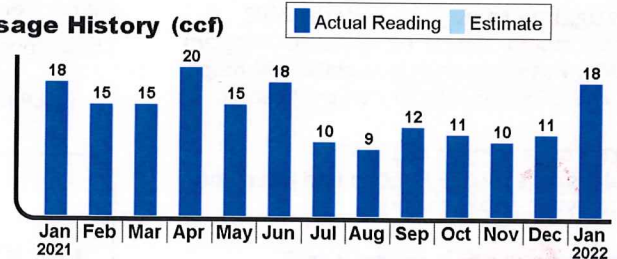
### Your Water Usage

#### Meter Readings

Meter: 0518665 ERT: 0020107444 Service: 41R

January 21, 2022	actual reading	2287
December 22, 2021	actual reading	2269
Total CCFs used		18
Approximate gallons used per day		448

#### Usage History (ccf)



Paying by mail? *Money order*  
Send this coupon with your payment.  
See back for other ways to pay →

*Pay to U.S. District Ct of PA  
CA# 22-cv-679*



JAMES COPPEDGE  
3742 N 18TH ST  
PHILADELPHIA PA 19140

Account Number

057-88130-03742-001

Please pay

**\$4,409.77**

Late payment penalty

**\$29.86**

Total amount due if paid after Feb 25, 2022

**\$4,439.63**

057



CITY OF PHILADELPHIA  
DEPARTMENT OF REVENUE  
WATER REVENUE BUREAU

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# ! Have a water emergency? Call (215) 685-6300 anytime.

## HOW TO PAY YOUR BILL

 **Online** - Visit [www.phila.gov/waterbill](http://www.phila.gov/waterbill)

 **AutoPay** - Sign up for free automated monthly payments from your checking or savings account:  
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Philadelphia, PA 19101-1496

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*Cash, check, or money order accepted:*  
Municipal Services Building  
1401 JFK Blvd, Concourse Level

*Check or money order only:*  
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7522 Castor Avenue

North Philadelphia, Hope Plaza  
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If your service is scheduled for shutoff, payment **MUST** be made at least five days before the scheduled shutoff.

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## Returned checks

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CITY OF PHILADELPHIA  
DEPARTMENT OF REVENUE  
WATER REVENUE BUREAU



City of  
Philadelphia

## Water/Sewer & Stormwater Bill

Please pay **\$12,518.00**

Questions?

[www.phila.gov/revenue](http://www.phila.gov/revenue)

(215) 685-6300 Monday-Friday, 8am-5pm

Customer Name: COPPEDGE JAMES

Service Address: 3739 N 18th St, Philadelphia PA 19140

Bill Date: January 26, 2022 (Bill Period: Dec 21, 2021 - Jan 21, 2022)

Account Number: 057-88130-03739-001

Water Access Code: 000530632

Bill Number: B0906054646

Includes Payments Through: January 26, 2022

### Your Account

Water/Sewer/Stormwater balance at last bill \$11,657.64  
No payment received \$0.00  
Unpaid Balance \$11,657.64

### This Bill

Usage Charge (88 ccf, see below for details) \$682.46  
Service Charge \$12.70  
Stormwater Charge \$16.85  
Senior Citizen Discount \$0.00  
Total Current Charges \$711.42  
Late payment penalty \$148.94  
Total Account Balance \$12,518.00

**Please Pay Now**

**\$12,518.00**

### Active Bankruptcy

This bill does not reflect the full account balance due to an active bankruptcy case. This notice is not, nor is it intended to be, an effort to collect any debt subject to the bankruptcy proceedings.

### Possible payment delays

We're upgrading to a new payment system. As a result, your payment may post later than normal. This delay is temporary. We will credit your account with the correct balance. You don't need to take action.

### Payment Types

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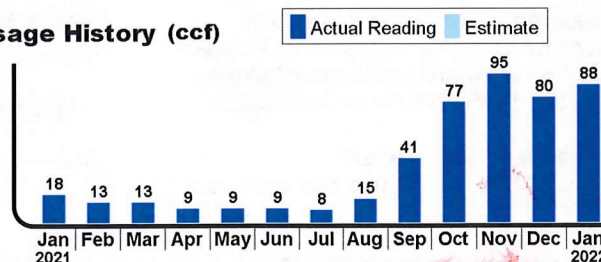
### Your Water Usage

#### Meter Readings

Meter: 0347864 ERT: 0020134381 Service: 41R

January 21, 2022 actual reading 2881  
December 21, 2021 actual reading 2793  
Total CCFs used 88  
Approximate gallons used per day 2123

#### Usage History (ccf)



Paying by mail? *Money order*  
Send this coupon with your payment.  
See back for other ways to pay →



COPPEDGE JAMES  
3739 N 18TH ST  
PHILADELPHIA PA 19140

Account Number

057-88130-03739-001

Please pay

**\$12,518.00**

Late payment penalty

**\$94.60**

Total amount due if paid after Feb 25, 2022

**\$12,612.60**

057



CITY OF PHILADELPHIA  
DEPARTMENT OF REVENUE  
WATER REVENUE BUREAU

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For information about water revenue billing visit [www.phila.gov/waterbill](http://www.phila.gov/waterbill).



**(215) 685-6300 | Philadelphia Water Department and Water Revenue Bureau Customer Contact Center**

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CITY OF PHILADELPHIA  
DEPARTMENT OF REVENUE  
WATER REVENUE BUREAU



City of  
Philadelphia

## Water/Sewer & Stormwater Bill

Please pay **\$2,018.74**

Questions?

[www.phila.gov/revenue](http://www.phila.gov/revenue)

(215) 685-6300 Monday-Friday, 8am-5pm

Customer Name: JAMES COPPEDGE

Service Address: 2113 W Erie Ave, Philadelphia PA 19140

Bill Date: January 26, 2022 (Bill Period: Dec 22, 2021 - Jan 25, 2022)

Account Number: 057-32000-02113-001

Water Access Code: 000139986

Bill Number: B0905986945

Includes Payments Through: January 26, 2022

### Your Account

Water/Sewer/Stormwater balance at last bill \$1,964.43  
No payment received \$0.00  
Unpaid Balance \$1,964.43

### This Bill

Usage Charge (1 ccf, see below for details) \$8.04  
Service Charge \$12.10  
Stormwater Charge \$16.86  
Senior Citizen Discount \$0.00  
Total Current Charges \$37.00  
Late payment penalty \$17.31  
Total Account Balance \$2,018.74

**Please Pay Now \$2,018.74**

### Active Bankruptcy

This bill does not reflect the full account balance due to an active bankruptcy case. This notice is not, nor is it intended to be, an effort to collect any debt subject to the bankruptcy proceedings.

### Possible payment delay

We're upgrading to a new payment system. As a result, your payment may post later than normal. This delay is temporary. We will credit your account with the correct balance. You don't need to take action.

### Past Due Balance

When your water bill is past due, your service is subject to shut-off. To avoid shut-off, pay your balance in full at one of our payment centers in the city. Payment information can be found on the back.

See back for more information and contact details →

### Your Water Usage

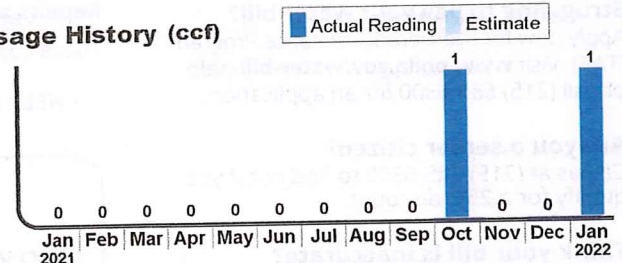
#### Meter Readings

Meter: 0348769 ERT: 0029665540 Service: 41R

January 25, 2022 actual reading 1946  
December 22, 2021 actual reading 1945  
Total CCFs used 1  
Approximate gallons used per day 22

If property was occupied during zero usage please call (215) 686-6880

#### Usage History (ccf)



Please fold and detach



Paying by mail? *Money order*  
Send this coupon with your payment.  
See back for other ways to pay →

*Pay to U.S. District Ct - PA  
CA # 22-cv-679*



JAMES COPPEDGE  
3742 N 18TH ST  
PHILADELPHIA PA 19140-3533

Account Number

057-32000-02113-001

Please pay

**\$2,018.74**

Late payment penalty

**\$11.76**

Total amount due if paid after Feb 25, 2022

**\$2,030.50**

057



CITY OF PHILADELPHIA  
DEPARTMENT OF REVENUE  
WATER REVENUE BUREAU

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# ! Have a water emergency? Call (215) 685-6300 anytime.

## HOW TO PAY YOUR BILL

-  **Online** - Visit [www.phila.gov/waterbill](http://www.phila.gov/waterbill)
-  **AutoPay** - Sign up for free automated monthly payments from your checking or savings account:  
[www.phila.gov/waterbill](http://www.phila.gov/waterbill)
-  **Phone** - Call (877) 309-3709
-  **Mail** - Mail your check or money order, include your account number, make payable to "City of Philadelphia"  
P.O. Box 41496  
Philadelphia, PA 19101-1496
-  **In person** - Visit one of our payment centers Monday - Friday, 8:30am - 5pm

Cash, check, or money order accepted:  
Municipal Services Building  
1401 JFK Blvd, Concourse Level

Check or money order only:  
Northeast Philadelphia  
7522 Castor Avenue

North Philadelphia, Hope Plaza  
22nd & Somerset Streets

If your service is scheduled for shutoff, payment **MUST** be made at least five days before the scheduled shutoff.

### Pay on time

If we do not receive your payment within 30 days of the date of this bill, we will add a 5% charge. For each additional month another 0.5% will be added.

### Struggling to pay your water bill?

Apply now for the Tiered Assistance Program (TAP). Visit [www.phila.gov/water-bill-help](http://www.phila.gov/water-bill-help) or call (215) 685-6300 for an application.

### Are you a senior citizen?

Call us at (215) 685-6300 to find out if you qualify for a 25% discount.

### Think your bill is inaccurate?

If you think your bill is inaccurate, you have the right to appeal. The first step is to call the Water Revenue Bureau (WRB) at (215) 685-6300 within 30 days of this bill to have it reviewed. If you are not satisfied after contacting WRB customer service, and receiving a written decision, you may request an Informal Hearing (IH) within 30 days of the decision. You may appeal the IH decision to the Tax Review Board (TRB) within 60 days of the decision by mailing a completed appeal form to the TRB. Call (215) 686-5216 to obtain the appeal form or visit [www.phila.gov/trb/TRB\\_Petitions.html](http://www.phila.gov/trb/TRB_Petitions.html).

*You also have the right to appeal directly to the TRB within 60 days of this bill without contacting WRB customer service or requesting an informal hearing.*

### Returned checks

If your check is returned unpaid for insufficient or uncollected funds, you authorize the City of Philadelphia, or its agent, to make a one-time electronic fund transfer from your account to collect a fee of \$20. The City of Philadelphia, or its agent, may present your check again to your bank for payment.

### ABOUT THE CHARGES ON YOUR BILL

#### Usage charge

This is based on your meter reading. When we don't have an actual reading, we estimate your usage.

We measure water in cubic feet. A cubic foot equals 7.48 gallons. One "ccf" is 100 cubic feet.

The average household uses five ccf per month, which equals 3,740 gallons of water. This costs water customers approximately one cent per gallon of water used for both drinking and sewer.

#### Service charge

This covers:

- Billing and collection of water and wastewater services
- Metering
- Pollution prevention services

### Repairs and other charges

These cover:

- **HELP** loans

- Any costs involved in shutting off or restoring our services to your property
- Meter replacements
- Other miscellaneous charges

### Stormwater charge

This charge is based on the property's size and how much impervious (or hard) surface is on the property.

Residential properties pay a flat stormwater fee based on the average size of all residential properties in the city. Non-residential properties pay a stormwater fee based on the individual property's characteristics.

To protect our waterways, stormwater must be managed. Costs for system maintenance are paid for by the stormwater charge.

If you have questions about your stormwater charge visit [www.phila.gov/water/wu/stormwater](http://www.phila.gov/water/wu/stormwater), or call (215) 685-6300.

### DID YOU KNOW?

You own the pipes connecting your house to the water main and the sewer. You must have them repaired by a licensed plumber if they break. Help may be available for these services. Go to [www.phila.gov/water](http://www.phila.gov/water) or call (215) 685-6300 for more details.

For more information about being a Philadelphia Water Department customer, view our Customer Guide at [www.phila.gov/water/pdf/customer-guide.pdf](http://www.phila.gov/water/pdf/customer-guide.pdf).



### WHO WE ARE

#### Philadelphia Water Department

The Philadelphia Water Department serves the City of Philadelphia by providing integrated water, wastewater, and stormwater services. We are proud to partner with the Water Revenue Bureau, which provides all billing and collection services.

For information about water service visit [www.phila.gov/water](http://www.phila.gov/water).



@PhillyH2O and @PhilaRevenue



Email [wrbhelpdesk@phila.gov](mailto:wrbhelpdesk@phila.gov)

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CITY OF PHILADELPHIA  
DEPARTMENT OF REVENUE  
WATER REVENUE BUREAU



City of  
**Philadelphia**

## Water/Sewer & Stormwater Bill

Please pay **\$4,409.77**

Questions?

[www.phila.gov/revenue](http://www.phila.gov/revenue)

(215) 685-6300 Monday-Friday, 8am-5pm

Customer Name: JAMES COPPEDGE

Service Address: 3742 N 18th St, Philadelphia PA 19140

Bill Date: January 26, 2022 (Bill Period: Dec 22, 2021 - Jan 21, 2022)

Account Number: 057-88130-03742-001

Water Access Code: 000530635

Bill Number: B0906054664

Includes Payments Through: January 26, 2022

### Your Account

Water/Sewer/Stormwater balance at last bill \$4,113.96  
No payment received \$0.00  
Unpaid Balance \$4,113.96

### This Bill

Usage Charge (18 ccf, see below for details) \$144.68  
Service Charge \$12.10  
Stormwater Charge \$16.86  
Senior Citizen Discount \$0.00  
Total Current Charges \$173.64  
Late payment penalty \$30.72  
Lien Fee \$91.45  
Total Account Balance \$4,409.77

**Please Pay Now**

**\$4,409.77**

### Possible payment delays

We're upgrading to a new payment system. As a result, your payment may post later than normal. This delay is temporary. We will credit your account with the correct balance. You don't need to take action.

### Payment Types

Pay by phone (877) 309-3709, credit card or e-check at [www.phila.gov](http://www.phila.gov). Select water bill from payment options.

See back for more information and contact details →

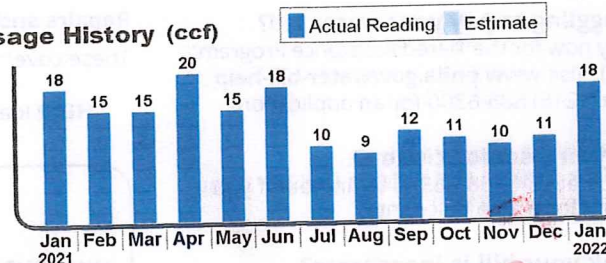
### Your Water Usage

#### Meter Readings

Meter: 0518665 ERT: 0020107444 Service: 41R

January 21, 2022 actual reading 2287  
December 22, 2021 actual reading 2269  
Total CCFs used 18  
Approximate gallons used per day 448

#### Usage History (ccf)



Paying by mail? *Money order*  
Send this coupon with your payment.  
See back for other ways to pay →

*Pay to U.S. District Ct - PA*  
*CA# 22-cv-679*



JAMES COPPEDGE  
3742 N 18TH ST  
PHILADELPHIA PA 19140

Account Number  
057-88130-03742-001

Please pay

**\$4,409.77**

Late payment penalty

**\$29.86**

Total amount due if paid after Feb 25, 2022

**\$4,439.63**

057



CITY OF PHILADELPHIA  
DEPARTMENT OF REVENUE  
WATER REVENUE BUREAU

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## HOW TO PAY YOUR BILL

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-  **AutoPay** - Sign up for free automated monthly payments from your checking or savings account:  
[www.phila.gov/waterbill](http://www.phila.gov/waterbill)
-  **Phone** - Call (877) 309-3709
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P.O. Box 41496  
Philadelphia, PA 19101-1496
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This covers:

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To protect our waterways, stormwater must be managed. Costs for system maintenance are paid for by the stormwater charge.

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@PhillyH2O and @PhilaRevenue



Email [wrbhelpdesk@phila.gov](mailto:wrbhelpdesk@phila.gov)

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CITY OF PHILADELPHIA  
DEPARTMENT OF REVENUE  
WATER REVENUE BUREAU



City of  
**Philadelphia**

## Water/Sewer & Stormwater Bill

Please pay **\$3,980.49**

Questions?

[www.phila.gov/revenue](http://www.phila.gov/revenue)

(215) 685-6300 Monday-Friday, 8am-5pm

Customer Name: COPPEDGE JAMES ETAL

Service Address: 3637 N 21st St, Philadelphia PA 19140

Bill Date: January 26, 2022 (Bill Period: Dec 22, 2021 - Jan 25, 2022)

Account Number: 057-88190-03637-001

Water Access Code: 000537255

Bill Number: B0906055789

Includes Payments Through: January 26, 2022

### Your Account

Water/Sewer/Stormwater balance at last bill	\$3,634.85
No payment received	\$0.00
Unpaid Balance	\$3,634.85

### This Bill

Usage Charge (23 ccf, see below for details)	\$183.78
Service Charge	\$12.10
Stormwater Charge	\$16.86
Senior Citizen Discount	\$0.00
<b>Total Current Charges</b>	<b>\$212.74</b>
Late payment penalty	\$41.45
Lien Fee	\$91.45
<b>Total Account Balance</b>	<b>\$3,980.49</b>

**Please Pay Now**

**\$3,980.49**

### Possible payment delays

We're upgrading to a new payment system. As a result, your payment may post later than normal. This delay is temporary. We will credit your account with the correct balance. You don't need to take action.

### Past Due Balance

When your water bill is past due, your service is subject to shut-off. To avoid shut-off, pay your balance in full at one of our payment centers in the city. Payment information can be found on the back.

### Payment Types

Pay by phone (877) 309-3709; credit card or e-check at [www.phila.gov](http://www.phila.gov). Select water bill from pay menu options.

See back for more information and contact details →

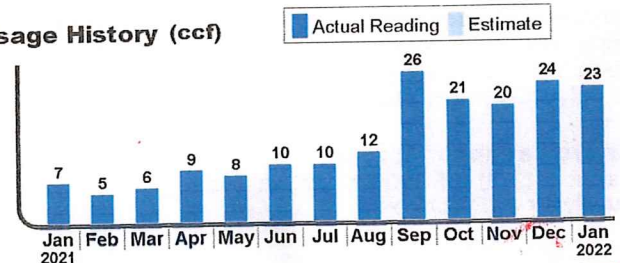
### Your Water Usage

#### Meter Readings

Meter: 0506831 ERT: 0028664801 Service: 41R

January 25, 2022	actual reading	919
December 22, 2021	actual reading	896
Total CCFs used		23
Approximate gallons used per day		506

#### Usage History (ccf)



Paying by mail? *Money order*  
Send this coupon with your payment.  
See back for other ways to pay →

*Pay to U.S. District Ct - PA*  
*CA# 22-cv-679*



JAMES COPPEDGE ETAL  
3742 N 18TH ST FL 1  
PHILADELPHIA PA 19140

Account Number  
057-88190-03637-001

Please pay

Late payment penalty

Total amount due if paid after Feb 25, 2022 **\$4,009.97**

057



CITY OF PHILADELPHIA  
DEPARTMENT OF REVENUE  
WATER REVENUE BUREAU

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**IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY**

CITY OF PHILADELPHIA,  
Petitioner,

vs.

NO. 2003T0022

James Coppedge  
Respondent(s).

**DECREE**

This matter being before the Court upon the Petition to Show Cause Why Property Should Not Be Sold Free and Clear of All Liens and Encumbrances filed by the City on 01/18/22 2/15/22 pursuant to the Act of Assembly of May 16, 1923, P.L. 207, 53 P.S. §7101, et seq. (the "Act") the Court therefore finds and hereby ORDERS and DECREES that:

1. The Rule return date has passed and the Court has considered Respondent(s) filed answer or appearance, if any.
2. Following a hearing and upon review of the record, the Court finds that service has been effectuated in accordance with Section 39.2 of the Act.
3. The total amount of real estate tax and municipal claim liabilities to the extent included in this Petition (hereinafter "Claim" or "Claims"), including principal, interest, penalties, attorney's fees, and charges, expenses and fees through the date of this Decree, against the subject property, are due for the periods and in the amounts set forth on Exhibit A attached hereto.
4. Additional amounts, including penalties, interest, attorney's fees, lien costs and other charges, expenses and fees, including record costs, if any, will continue to accrue through the end of the month in which full payment of the real estate tax liabilities is made as provided by law.
5. The premises to wit:

13 Ward of the City of Philadelphia  
3742 North 18th Street  
OPA #: 131253200  
Frt. 16' x 93' 8"  
(As fully described in the Tax Information Certificate)

ORDRT-City Of Philadelphia Vs Coppedge



2022 FEB 15 AM 11:23

shall be sold by the Sheriff, free and clear of all claims, liens, mortgages, judgments, ground rents, charges, and estates, to the highest bidder at a Sheriff's Sale, to occur subsequent to the date written above.

6. Any person interested may, at any time prior to the proposed sale, pay the total amount of the Claims, together with all applicable interest, penalties, attorney's fees, charges, expenses and fees and record costs, whereupon the sale shall be stayed and this proceeding shall be ended.

7. Pursuant to Section 39.2 of the Act, notice of this Decree and of the time, place and date of the Sheriff's Sale, shall be served by first class mail on all respondents served with the Petition and Rule, on any person whose interest appeared of record after the filing of the Petition but before the Court's Decree and on any person who obtained a judgment against the owner of the premises prior to the date of the Decree. The Petitioner shall file an Affidavit of Service of these notices prior to the date of the sale.

8. Any proceeds realized from the Sheriff's Sale shall be distributed in accordance with the priority established by law; and the purchaser at such sale shall take and forever thereafter have, an absolute title to the property sold, free and discharged of all tax and municipal claims, liens, mortgages, ground rents, judgments, charges, and estates of whatsoever kind.

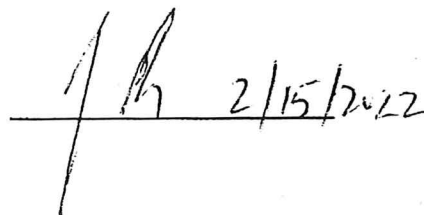
9. The Property shall be subject to the right of redemption, if applicable, as provided by law.

10. Postponements of any Sheriff's Sale shall be announced to the assembled bidders, including the new sale date, pursuant to the Philadelphia Sheriff's requirements.

11. Notice is hereby given that any property sold for unpaid Claims, including principal, interest, penalties, attorney's fees, and charges, expenses, and fees, may be subject to acquisition by the Philadelphia Land Bank ("Land Bank") pursuant to 68 Pa.C.S.A. § 2117(d)(3) and 68 Pa.C.S.A. § 2117(d)(4). If the Land Bank tenders a bid at the Sheriff's Sale pursuant to 68 Pa.C.S.A. § 2117(d)(4), the Property shall be sold to the Land Bank without any further bidding.

12. This Decree shall not constitute a personal judgment against any party.

BY THE COURT:

A handwritten signature, possibly "J. H.", is written over a horizontal line. To the right of the signature, the date "2/15/2022" is handwritten.



**IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY**

CITY OF PHILADELPHIA,  
Petitioner,

NO. 2003T0023

vs.

James Coppedge, Krisha Johnson  
Respondent(s).

**DECREE**

This matter being before the Court upon the Petition to Show Cause Why Property Should Not Be Sold Free and Clear of All Liens and Encumbrances filed by the City on 01/18/22 pursuant to the Act of Assembly of May 16, 1923, P.L. 207, 53 P.S. §7101, et seq. (the "Act") the Court therefore finds and hereby ORDERS and DECREES that:

1. The Rule return date has passed and the Court has considered Respondent(s) filed answer or appearance, if any.
2. Following a hearing and upon review of the record, the Court finds that service has been effectuated in accordance with Section 39.2 of the Act.
3. The total amount of real estate tax and municipal claim liabilities to the extent included in this Petition (hereinafter "Claim" or "Claims"), including principal, interest, penalties, attorney's fees, and charges, expenses and fees through the date of this Decree, against the subject property, are due for the periods and in the amounts set forth on Exhibit A attached hereto.
4. Additional amounts, including penalties, interest, attorney's fees, lien costs and other charges, expenses and fees, including record costs, if any, will continue to accrue through the end of the month in which full payment of the real estate tax liabilities is made as provided by law.
5. The premises to wit:

13 Ward of the City of Philadelphia  
3637 North 21st Street  
OPA #: 131294700  
Frt. LOT IRREGULAR  
(As fully described in the Tax Information Certificate)

ORDRT-City Of Philadelphia Vs Coppedge Etal



20030002304044

A handwritten signature in black ink, consisting of a stylized, cursive script.

shall be sold by the Sheriff, free and clear of all claims, liens, mortgages, judgments, ground rents, charges, and estates, to the highest bidder at a Sheriff's Sale, to occur subsequent to the date written above.

6. Any person interested may, at any time prior to the proposed sale, pay the total amount of the Claims, together with all applicable interest, penalties, attorney's fees, charges, expenses and fees and record costs, whereupon the sale shall be stayed and this proceeding shall be ended.

7. Pursuant to Section 39.2 of the Act, notice of this Decree and of the time, place and date of the Sheriff's Sale, shall be served by first class mail on all respondents served with the Petition and Rule, on any person whose interest appeared of record after the filing of the Petition but before the Court's Decree and on any person who obtained a judgment against the owner of the premises prior to the date of the Decree. The Petitioner shall file an Affidavit of Service of these notices prior to the date of the sale.

8. Any proceeds realized from the Sheriff's Sale shall be distributed in accordance with the priority established by law; and the purchaser at such sale shall take and forever thereafter have, an absolute title to the property sold, free and discharged of all tax and municipal claims, liens, mortgages, ground rents, judgments, charges, and estates of whatsoever kind.

9. The Property shall be subject to the right of redemption, if applicable, as provided by law.

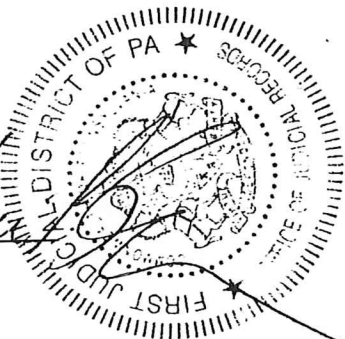
10. Postponements of any Sheriff's Sale shall be announced to the assembled bidders, including the new sale date, pursuant to the Philadelphia Sheriff's requirements.

11. Notice is hereby given that any property sold for unpaid Claims, including principal, interest, penalties, attorney's fees, and charges, expenses, and fees, may be subject to acquisition by the Philadelphia Land Bank ("Land Bank") pursuant to 68 Pa.C.S.A. § 2117(d)(3) and 68 Pa.C.S.A. § 2117(d)(4). If the Land Bank tenders a bid at the Sheriff's Sale pursuant to 68 Pa.C.S.A. § 2117(d)(4), the Property shall be sold to the Land Bank without any further bidding.

12. This Decree shall not constitute a personal judgment against any party.

BY THE COURT:

*Hon. Anne H. ...*







COURT OF COMMON PLEAS OF  
PHILADELPHIA COUNTY  
OFFICE OF JUDICIAL RECORDS

---

FIRST JUDICIAL DISTRICT OF PENNSYLVANIA  
ROOM 296 CITY HALL  
PHILADELPHIA, PA 19107

\*\*\* RECEIPT \*\*\*

RECEIPT NUMBER: 1516342  
RECEIPT DATE: 02/25/2022@11:24:09  
CASHIER: JPALMER

DOCKET/EFILE/TICKET#: 2003T0021  
CITY OF PHILADELPHIA VS COPPEDGE

PARTY: COPPEDGE, JAMES  
MOTION FOR  
RECONSIDERATION \$52.68  
CONVERSION OF PAPER  
TO PDF \$12.00  
CREDIT CARD629278 (\$64.68)

---

CURRENT PARTY BALANCE: \$0.00

---

PRINTED: Fri Feb 25 2022 11:25

RETAIN THIS RECEIPT FOR YOUR RECORDS

[Print](#)

OTHER TENDERED PAYMENTS  
UNLAWFULLY REJECTED BY  
THE CITY



**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME &amp; PHONE OF CONTACT AT FILER (optional)

James Coppedge &amp; (215) 913-1485

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

**CITY OF PHILADELPHIA/DEPT OF REVENUE**  
**ATTN: JAMES J. ZWOLAK, DIVISIONAL DEPUTY**  
**CITY SOLICITOR, For the City of Philadelphia**  
**1401 JFK BLVD, 5th FL, TAX UNIT**  
**PHILADELPHIA, PA 19102**

Delaware Department of State

U.C.C. Filing Section

Filed: 01:51 PM 06/09/2021

U.C.C. Initial Filing No: 2009 0491016

Amendment No: 2021 4484615

Service Request No: 20212398665

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

18. INITIAL FINANCING STATEMENT FILE #

2009 0491016

19. THIS FINANCING STATEMENT AMENDMENT is  
to be filed (for record) (or recorded) in the  
☒ **REAL ESTATE RECORDS.**

2. ☐ **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to security interest(s) of the Secured Party authorizing this Termination Statement.  
3. ☐ **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

4. ☒ **ASSIGNMENT (full or partial):** Give name of assignee in item 7g or 7b and address of assignee in item 7c; and also give name of assignor in item 8.5. **AMENDMENT (PARTY INFORMATION):** This Amendment affects ☐ Debtor or ☐ Secured Party of record. Check only one of these two boxes.

Also check one of the following three boxes and provide appropriate information in items 6 and/or 7.

☐ **CHANGE** name and/or address: Please refer to the detailed instructions in regards to changing the name/address of a party.☐ **DELETE** name: Give record name to be deleted in item 6a or 6b.☐ **ADD** name: Complete item 7a or 7b, and also item 7c; also complete items 7e-7g (if applicable).6. **CURRENT RECORD INFORMATION:**

6a. ORGANIZATION'S NAME

OR 6b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

7. **CHANGED (NEW) OR ADDED INFORMATION:**

7a. ORGANIZATION'S NAME

**DEPARTMENT OF THE TREASURY FINANCIAL MANAGEMENT SERVICES**

OR 7b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

7c. MAILING ADDRESS

**P.O. BOX 1686**

CITY

**BIRMINGHAM**

STATE

**AL**

POSTAL CODE

**35201-1686**

COUNTRY

**USA**7d. **SEE INSTRUCTIONS**ADDL INFO RE  
ORGANIZATION  
DEBTOR

7e. TYPE OF ORGANIZATION

7f. JURISDICTION OF ORGANIZATION

7g. ORGANIZATIONAL ID #, if any

☐ **NONE**8. **AMENDMENT (COLLATERAL CHANGE):** check only one box.Describe collateral ☐ deleted or ☐ added, or give entire ☐ restated collateral description, or describe collateral ☒ assigned.

This is an actual constructive public notice of a partial release assignment of Financing Statement # 2009 0491016 on behalf of JAMES COPPEDGE, Address: 2113 W. ERIE AVENUE, PHILADELPHIA, PA 19140, to pay the sum certain for (1) MUNICIPAL TAX LIENS in the Amount of \$59,600.00 (Fifty-Nine Thousand, Six Hundred Dollars and Zero Cents), Deposit to the UNITED STATES TREASURY as an asset. (2) Delinquent Real Estate Tax Liability: ENTITY: BRT / 131066400, ACCOUNT ID: 1000115238; REAL ESTATE TAX: \$11,515.55 (Eleven Thousand, Five Hundred Fifty Dollars and Fifty-Five Cents And Charge the Same to the CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE for Order Number: LTS3946878, Client Number : 138150, CASE ID: 2003T0020

The Sum Total Certain = \$71,115.55 (Seventy-One Thousand, One Hundred Fifteen Dollars and Fifty-Five Cents). The DEBT is Accepted for Value and Returned for Value, pursuant to HJR-192 in consideration of US CONST. ART. 1 SEC 10.

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT** (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here ☐ and enter name of DEBTOR authorizing this Amendment.

9a. ORGANIZATION'S NAME

OR 9b. INDIVIDUAL'S LAST NAME

**Coppedge**

FIRST NAME

**James**

MIDDLE NAME

**(NMI)**

SUFFIX

10. OPTIONAL FILER REFERENCE DATA



**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS

<b>A. NAME &amp; PHONE OF CONTACT AT FILER (optional)</b> James Coppedge
<b>B. E-MAIL CONTACT AT FILER (optional)</b>
<b>C. SEND ACKNOWLEDGMENT TO: (Name and Address)</b> DEPARTMENT OF THE TREASURY FINANCIAL MANAGEMENT SERVICE P.O. BOX 1686 BIRMINGHAM, AL 35201-1686

Delaware Department of State  
U.C.C. Filing Section  
Filed: 04:38 PM 03/11/2020  
U.C.C. Initial Filing No: 2009 0491016  
Amendment No: 2020 1813445  
Service Request No: 20202075006

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

**1a. INITIAL FINANCING STATEMENT FILE NUMBER**  
2009 0491016

**1b.** ☒ This FINANCING STATEMENT AMENDMENT is to be filed (for record) (or recorded) in the REAL ESTATE RECORDS. **File:** attach Amendment Addendum (Form UCC3Ad) and provide Debtor's name in item 13.

**2.** ☐ **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement.

**3.** ☒ **ASSIGNMENT (full or partial):** Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 8. For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 6.

**4.** ☐ **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

**5.** ☐ **PARTY INFORMATION CHANGE:**

Check one of these two boxes:

This Change affects ☐ Debtor or ☐ Secured Party of record

AND Check one of these three boxes to:

☐ **CHANGE** name and/or address: Complete item 6a or 6b, and item 7a or 7b and item 7c. ☐ **ADD** name: Complete item 7a or 7b, and item 7c. ☐ **DELETE** name: Give record name to be deleted in item 6a or 6b.

**6. CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b).

6a. ORGANIZATION'S NAME

OR

6b. INDIVIDUAL'S SURNAME

FIRST PERSONAL NAME

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

**7. CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name).

7a. ORGANIZATION'S NAME

DEPARTMENT OF THE TREASURY FINANCIAL MANAGEMENT SERVICES

OR

7b. INDIVIDUAL'S SURNAME

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

7c. MAILING ADDRESS

P.O. BOX 1686

CITY

BIRMINGHAM

STATE

AL

POSTAL CODE

35201-1686

COUNTRY

USA

**8.** ☐ **COLLATERAL CHANGE:** Also check one of these four boxes: ☐ ADD collateral ☐ DELETE collateral ☐ RESTATE covered collateral ☒ ASSIGN collateral

**Indicate collateral:**  
This presentment is a constructive public notice of a partial assignment of Financing Statement#20090491016 AMENDMENT (COND) for JAMES COPPEDGE to pay the sum certain of \$2,751.67, Two Thousand, Seven Hundred Fifty-One Dollars and Sixty-Seven Cents to Deposit to the United States Treasury as an asset. And credit the same to the PECO Processing, P.O. Box 37629, Philadelphia, PA 19101-0629, on behalf of FREDERICK DANCY, ADDRESS: 3739 N. 18TH STREET, PHILADELPHIA, PA 19140. This is a partial release payment. [See BILL attachment Accepted for Value and Returned for Value, pursuant to HJR-192.]

**9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT:** Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment).

If this is an Amendment authorized by a DEBTOR, check here ☐ and provide name of authorizing Debtor

9a. ORGANIZATION'S NAME

OR

9b. INDIVIDUAL'S SURNAME

Coppedge

FIRST PERSONAL NAME

James

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

**10. OPTIONAL FILER REFERENCE DATA:**



**UCC FINANCING STATEMENT AMENDMENT****FOLLOW INSTRUCTIONS**

<b>A. NAME &amp; PHONE OF CONTACT AT FILER (optional)</b> (302) 482-4288
<b>B. E-MAIL CONTACT AT FILER (optional)</b> DELAWARELIS@DELJUDGES.COM
<b>C. SEND ACKNOWLEDGMENT TO: (Name and Address)</b>  <div style="border: 1px solid black; padding: 5px;"> DELAWARE CORPORATE SERVICES INC.  901 N MARKET ST STE 705  WILMINGTON, DE 19801  US </div>

Delaware Department of State  
U.C.C. Filing Section  
Filed: 05:02 PM 09/28/2018  
U.C.C. Initial Filing No: 2009 0491016  
Amendment No: 2018 6724377  
Service Request No: 20186900220

**1a. INITIAL FINANCING STATEMENT FILE NUMBER**  
20090491016

**THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY**

**1b.** ☐ This FINANCING STATEMENT AMENDMENT is to be filed (for record) (or recorded) in the REAL ESTATE RECORDS  
File: filed Amendment Addendum (Form UCC3Ad) and provide Debtor's name in Item 13

- 2.** ☐ **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement
- 3.** ☐ **ASSIGNMENT** (full or partial): Provide name of Assignee in Item 7a or 7b, and address of Assignee in Item 7c and name of Assignor in Item 9  
For partial assignment, complete Items 7 and 9 and also indicate affected collateral in Item 8
- 4.** ☒ **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law

**5. PARTY INFORMATION CHANGE:**

Check one of these two boxes:

AND Check one of these three boxes to:

This Change affects ☐ Debtor or ☐ Secured Party of record ☐ CHANGE name and/or address: Complete Item 6a or 6b; and Item 7a or 7b and Item 7c ☐ ADD name: Complete Item 7a or 7b, and Item 7c ☐ DELETE name: Give record name to be deleted in Item 6a or 6b

**6. CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b)

<b>6a. ORGANIZATION'S NAME</b>			
<b>OR</b>	<b>6b. INDIVIDUAL'S SURNAME</b>	<b>FIRST PERSONAL NAME</b>	<b>ADDITIONAL NAME(S)/INITIAL(S)</b>
			<b>SUFFIX</b>

**7. CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

<b>7a. ORGANIZATION'S NAME</b>			
<b>OR</b>	<b>7b. INDIVIDUAL'S SURNAME</b>	<b>FIRST PERSONAL NAME</b>	<b>ADDITIONAL NAME(S)/INITIAL(S)</b>
			<b>SUFFIX</b>

<b>7c. MAILING ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>POSTAL CODE</b>	<b>COUNTRY</b>
----------------------------	-------------	--------------	--------------------	----------------

**8. COLLATERAL CHANGE:** Also check one of these four boxes: ☐ ADD collateral ☐ DELETE collateral ☐ RESTATE covered collateral ☐ ASSIGN collateral

Indicate collateral:

**9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT:** Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment)  
If this is an Amendment authorized by a DEBTOR, check here ☐ and provide name of authorizing Debtor

<b>9a. ORGANIZATION'S NAME</b>			
<b>OR</b>	<b>9b. INDIVIDUAL'S SURNAME</b>	<b>FIRST PERSONAL NAME</b>	<b>ADDITIONAL NAME(S)/INITIAL(S)</b>
			<b>SUFFIX</b>

**10. OPTIONAL FILER REFERENCE DATA:**  
DEBTOR: JAMES CORPEDGE



**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional) <b>JAMES COPPEDGE</b>
B. E-MAIL CONTACT AT FILER (optional)
C. SEND ACKNOWLEDGMENT TO (Name and Address) <b>PHILADELPHIA GAS WORKS ATTN: CFO P.O. BOX 11700 NEWARK, NJ 07101-4700</b>

Delaware Department of State

U.C.C. Filing Section

Filed: 09:45 AM 05/26/2021

U.C.C. Initial Filing No: 2009 0491016

Amendment No: 2021 4083102

Service Request No: 20212101770

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE NUMBER <b>2009 0491016</b>	1b. <input checked="" type="checkbox"/> This FINANCING STATEMENT AMENDMENT is to be filed (for record) (or recorded) in the REAL ESTATE RECORDS. File: attach Amendment Addendum (Form UCC3A) and provide Debtor's name in item 13.
2. <input type="checkbox"/> TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement.	
3. <input checked="" type="checkbox"/> ASSIGNMENT (full or partial): Provide name of Assignee in item 7a or 7b and address of Assignee in item 7c and name of Assignor in item 9. For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8.	
4. <input type="checkbox"/> CONTINUATION: Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.	
5. <input type="checkbox"/> PARTY INFORMATION CHANGE: Check one of these two boxes: This Change affects: <input type="checkbox"/> Debtor or <input type="checkbox"/> Secured Party of record AND Check one of these three boxes to: <input type="checkbox"/> CHANGE name and/or address: Complete item 6a or 6b, and item 7a or 7b and item 7c. <input type="checkbox"/> ADD name: Complete item 7a or 7b, and item 7c. <input type="checkbox"/> DELETE name: Give record name to be deleted in item 6a or 6b.	
6. <input type="checkbox"/> CURRENT RECORD INFORMATION: Complete for Party Information Change - provide only one name (6a or 6b).	
6a. ORGANIZATION'S NAME:	
OR	6b. INDIVIDUAL'S SURNAME FIRST PERSONAL NAME ADDITIONAL NAME(S) INITIAL(S) SUFFIX
7. <input type="checkbox"/> CHANGED OR ADDED INFORMATION: Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, shorten, or abbreviate any part of the Debtor's name).	
7a. ORGANIZATION'S NAME <b>DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES</b>	
OR	7b. INDIVIDUAL'S SURNAME INDIVIDUAL'S FIRST PERSONAL NAME INDIVIDUAL'S ADDITIONAL NAME(S) INITIAL(S) SUFFIX
7c. MAILING ADDRESS <b>P.O. BOX 1686</b>	
CITY <b>BIRMINGHAM</b>	STATE <b>AL</b>
POSTAL CODE <b>35201-1686</b>	COUNTRY <b>USA</b>
8. <input checked="" type="checkbox"/> COLLATERAL CHANGE: Also check one of these four boxes: <input type="checkbox"/> ADD collateral <input type="checkbox"/> DELETE collateral <input type="checkbox"/> RESTATE covering collateral <input checked="" type="checkbox"/> ASSIGN collateral Indicate collateral:	
This is an actual constructive public notice of a partial assignment of the U.C.C. Initial Financial Statement: No.: 2009 0491016, Amendment No.: 20186724377, Service Request No.: 20186900220 of the sum certain amount: 2,000.00 (TWO THOUSAND DOLLARS AND ZERO CENTS) to be deposited at the Department of the Treasury and Paid to the Order of: The United States Treasury and the same charged to PHILADELPHIA GAS WORKS on behalf of JAMES COPPEDGE, Account No.: 0755172653, Address to: 3742 N. 18th Street, Philadelphia, PA 19140. Dated February 17, 2021. This is a Government obligation, pursuant to HJR-192 of June 5, 1933. Pay to the Order of PGW: \$2,000.00	
9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT. Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment). If this is an Amendment authorized by a DEBTOR, check here <input type="checkbox"/> and provide name of authorizing Debtor.	
9a. ORGANIZATION'S NAME:	
OR	9b. INDIVIDUAL'S SURNAME FIRST PERSONAL NAME ADDITIONAL NAME(S) INITIAL(S) SUFFIX <b>Coppedge James (NMN)</b>
10. OPTIONAL FILER REFERENCE DATA:	



**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS

<b>A. NAME &amp; PHONE OF CONTACT AT FILER (optional)</b> <b>James Coppedge</b>
<b>B. E-MAIL CONTACT AT FILER (optional)</b> <b>leo.james52@gmail.com</b>
<b>C. SEND ACKNOWLEDGMENT TO: (Name and Address)</b>  <b>DEPARTMENT OF THE TREASURY FINANCIAL MANAGEMENT SERVICES P.O. BOX 1686 BIRMINGHAM, AL 35201-1686</b>

Delaware Department of State  
U.C.C. Filing Section  
Filed: 08:49 PM 02/02/2021  
U.C.C. Initial Filing No: 2009 0491016  
Amendment No: 2021 0881228  
Service Request No: 20210312096

**THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY****1a. INITIAL FINANCING STATEMENT FILE NUMBER****2009 0491016**

**1b.** ☐ This FINANCING STATEMENT AMENDMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS  
Filer attach Amendment Addendum (Form UCC3Ad) and provide Debtor's name in item 13

**2.** ☐ **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement

**3.** ☒ **ASSIGNMENT** (full or partial): Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9  
For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8

**4.** ☐ **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law

**5. ☐ PARTY INFORMATION CHANGE:**

Check one of these two boxes:

This Change affects ☐ Debtor or ☐ Secured Party of record

AND Check one of these three boxes to:

☐ CHANGE name and/or address: Complete item 6a or 6b, and item 7a or 7b and item 7c  
☐ ADD name: Complete item 7a or 7b, and item 7c  
☐ DELETE name: Give record name to be deleted in item 6a or 6b
**6. CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b)

<b>6a. ORGANIZATION'S NAME</b>			
<b>OR</b>	<b>6b. INDIVIDUAL'S SURNAME</b>	<b>FIRST PERSONAL NAME</b>	<b>ADDITIONAL NAME(S)/INITIAL(S)</b>
			<b>SUFFIX</b>

**7. CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

<b>7a. ORGANIZATION'S NAME</b>	<b>DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES</b>		
<b>OR</b>	<b>7b. INDIVIDUAL'S SURNAME</b>	<b>INDIVIDUAL'S FIRST PERSONAL NAME</b>	<b>INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)</b>
			<b>SUFFIX</b>

<b>7c. MAILING ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>POSTAL CODE</b>	<b>COUNTRY</b>
<b>P.O. BOX 1686</b>	<b>BIRMINGHAM</b>	<b>AL</b>	<b>35201-1686</b>	<b>USA</b>

**8. ☐ COLLATERAL CHANGE:** Also check one of these four boxes: ☐ ADD collateral ☐ DELETE collateral ☐ RESTATE covered collateral ☒ ASSIGN collateral  
Indicate collateral.

**This is an actual constructive notice of a "partial release" to the DEPARTMENT OF THE TREASURY from an assignment of Financial Statement: 2009 0491016 of the sum certian Amount of: \$10,690.01 (Ten Thousand, Six Hundred Ninety-Dollars and One Cent) to be Deposited as an asset to the DEPARTMENT OF THE TREASURY and Pay to the Order of: The United States Treasury and the same Charged to the PHILADELPHIA GAS WORKS, Account Number: 0755172653, Addressed to 3742 N. 18th Street, PHILADELPHIA, PA 19140 on behalf of JAMES COPPEDGE, DEBTOR Dated FEBRUARY 17, 2021. This is a Government obligation, pursuant to HJR-192 of June 5, 1933. UCC 3-603, 1-103, 1-308.**

**9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT:** Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment)  
If this is an Amendment authorized by a DEBTOR, check here ☐ and provide name of authorizing Debtor:

<b>9a. ORGANIZATION'S NAME</b>			
<b>OR</b>	<b>9b. INDIVIDUAL'S SURNAME</b>	<b>FIRST PERSONAL NAME</b>	<b>ADDITIONAL NAME(S)/INITIAL(S)</b>
	<b>Coppedge</b>	<b>James</b>	<b>(NMI)</b>

**10. OPTIONAL FILER REFERENCE DATA:**



**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS.

<b>A. NAME &amp; PHONE OF CONTACT AT FILER (optional)</b> <b>JAMES COPPEDGE</b>
<b>B. E-MAIL CONTACT AT FILER (optional)</b> <b>leo.james52@gmail.com</b>
<b>C. SEND ACKNOWLEDGMENT TO: (Name and Address)</b>  <b>CITY OF PHILADELPHIA DEPARTMENT OF REVENUE/LAW DEPT WATER REVENUE BUREAU (TAX) 1401 JFK BLVD, 5TH FL PHILADELPHIA, PA 19102</b>

Delaware Department of State

U.C.C. Filing Section

Filed: 10:14 AM 05/26/2021

U.C.C. Initial Filing No: 2009 0491016

Amendment No: 2021 4083938

Service Request No: 20212103556

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE NUMBER

**2009 0491016**1b. ☒ This FINANCING STATEMENT AMENDMENT is to be filed (for record) (or recorded) in the REAL ESTATE RECORDS. File: Attach Amendment Addendum (Form UCC3Ad) and provide Debtor's name in item 13.2. ☐ **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement.3. ☒ **ASSIGNMENT (full or partial):** Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9. For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8.4. ☐ **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.5. ☐ **PARTY INFORMATION CHANGE:**

Check one of these two boxes:

This Change affects: ☐ Debtor or ☐ Secured Party of record

AND Check one of these three boxes to:

☐ CHANGE name and/or address: Complete item 6a or 6b, and item 7a or 7b and item 7c.☐ ADD name: Complete item 7a or 7b, and item 7c.☐ DELETE name: Give record name to be deleted in item 6a or 6b.6. **CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b).

6a. ORGANIZATION'S NAME:

OR 6b. INDIVIDUAL'S SURNAME:

FIRST PERSONAL NAME:

ADDITIONAL NAME(S)/INITIAL(S):

SUFFIX:

7. **CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name).

7a. ORGANIZATION'S NAME:

**DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES**

OR 7b. INDIVIDUAL'S SURNAME:

INDIVIDUAL'S FIRST PERSONAL NAME:

INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S):

SUFFIX:

7c. MAILING ADDRESS:

**P.O. BOX 1686**

CITY:

**BIRMINGHAM**

STATE:

**AL**

POSTAL CODE:

**35201-1686**

COUNTRY:

**USA**8. ☒ **COLLATERAL CHANGE:** Also check one of these four boxes: ☐ ADD collateral ☐ DELETE collateral ☐ RESTATE covered collateral ☒ ASSIGN collateral

Indicate collateral:

This is an actual constructive notice of a partial release of a BILL accepted for value and returned for value: Payable to the United States Treasury in the sum certain of : \$2,215.05 (Two Thousand, Two Hundred Fifteen Dollars and Five Cents) and Charge the Same to : CITY OF PHILADELPHIA, WATER REVENUE BUREAU, Account No. 057-88190-03637-001 from an assignment of /Financial Statement: #2009 0491016 on behalf of COPPEDGE, JAMES: Address: 3637 N. 21 STREET, PHILADELPHIA, PA 19140. Pay CITY OF PHILA. WRB: \$2,215.05 Dated: 03/26/21, pursuant to HJR-192 of June 5, 1933, UCC 1-103.6, 1-308

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT:** Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment). If this is an Amendment authorized by a DEBTOR, check here ☐ and provide name of authorizing Debtor:

9a. ORGANIZATION'S NAME:

OR 9b. INDIVIDUAL'S SURNAME:

**Coppedge**

FIRST PERSONAL NAME:

**James**

ADDITIONAL NAME(S)/INITIAL(S):

SUFFIX:

10. OPTIONAL FILER REFERENCE DATA:



**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional) <b>JAMES COPPEDGE</b>
B. E-MAIL CONTACT AT FILER (optional) <b>leo.james52@gmail.com</b>
C. SEND ACKNOWLEDGMENT TO: (Name and Address)  <div style="border: 1px solid black; padding: 5px;"> <b>CITY OF PHILADELPHIA</b>  <b>DEPARTMENT OF REVENUE/LAW DEPT</b>  <b>WATER REVENUE BUREAU (TAX)</b>  <b>1401 JFK BLVD, 5TH FL</b>  <b>PHILADELPHIA, PA 19102</b> </div>

Delaware Department of State  
U.C.C. Filing Section

Filed: 09:59 AM 05/26/2021

U.C.C. Initial Filing No: 2009 0491016

Amendment No: 2021 4083474

Service Request No: 20212102479

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE NUMBER <b>2009 0491016</b>	1b. <input checked="" type="checkbox"/> This FINANCING STATEMENT AMENDMENT is to be filed (for record) (for recorded) in the REAL ESTATE RECORDS File (attach Amendment Addition (Form UCC3Ad) and provide Debtor's name in item 13
--	--

2. ☐ **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement

3. ☒ **ASSIGNMENT (full or partial):** Provide name of Assignee in item 7a or 7b and address of Assignee in item 7c and name of Assignor in item 9  
For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8

4. ☐ **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law

5. ☐ **PARTY INFORMATION CHANGE:**

Check one of these two boxes:

This Change affects: ☐ Debtor or ☐ Secured Party of record

AND Check one of these three boxes to:

☐ CHANGE name and/or address: Complete item 6a or 6b and item 7a or 7b and item 7c  
☐ ADD name: Complete item 7a or 7b and item 7c  
☐ DELETE name: Give record name to be deleted in item 6a or 6b.
6. **CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b)

6a. ORGANIZATION'S NAME

OR 6b. INDIVIDUAL'S SURNAME FIRST PERSONAL NAME ADDITIONAL NAME(S)/INITIAL(S) SUFFIX

7. **CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name, do not omit, repeat, or abbreviate any part of the Debtor's name)

7a. ORGANIZATION'S NAME

**DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES**

OR 7b. INDIVIDUAL'S SURNAME

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

7c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY

**P.O. BOX 1686 BIRMINGHAM AL 35201-1686 USA**

8. ☒ **COLLATERAL CHANGE:** Also check one of these four boxes: ☐ ADD collateral ☐ DELETE collateral ☐ RESTATE covered collateral ☒ ASSIGN collateral

Indicate collateral:

This is an actual constructive notice of a partial release of a BILL, accepted for value and returned for value: Payable to the United States Treasury in the sum certain of: \$2,812.99 (Two Thousand, Eight Hundred Twelve Dollars and Ninety-Nine Cents) and Charge the Same to: CITY OF PHILADELPHIA, WATER REVENUE BUREAU, Account No. 057-88130-03742-001 from an assignment of /Financial Statement: #2009 0491016 on behalf of COPPEDGE, JAMES: Address: 3742 N. 18th Street, PHILADELPHIA, PA 19140. Pay CITY OF PHILA. WRB \$2,812.99 Dated: 03/26/21, pursuant to HJR-192 of June 5, 1933, UCC 1-103.6, 1-308

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT:** Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment)If this is an Amendment authorized by a DEBTOR, check here ☐ and provide name of authorizing Debtor

9a. ORGANIZATION'S NAME

OR 9b. INDIVIDUAL'S SURNAME FIRST PERSONAL NAME ADDITIONAL NAME(S)/INITIAL(S) SUFFIX

**Coppedge****James**10. **OPTIONAL FILER REFERENCE DATA:**



**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional) <b>JAMES COPPEDGE</b>
B. E-MAIL CONTACT AT FILER (optional) <b>leo.james52@gmail.com</b>
C. SEND ACKNOWLEDGMENT TO: (Name and Address) <b>CITY OF PHILADELPHIA DEPARTMENT OF REVENUE/LAW DEPT WATER REVENUE BUREAU (TAX) 1401 JFK BLVD, 5TH FL PHILADELPHIA, PA 19102</b>

Delaware Department of State  
U.C.C. Filing Section  
Filed: 09:53 AM 05/26/2021  
U.C.C. Initial Filing No: 2009 0491016  
Amendment No: 2021 4083342  
Service Request No: 20212102103

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE NUMBER

**2009 0491016**

1b. ☒ This FINANCING STATEMENT AMENDMENT is to be filed (for record)  
(or recorded) in the REAL ESTATE RECORDS  
File: Amendment Addendum (Form UCC-34d) and provide Debtor's name in item 13

2. ☐ **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement.

3. ☒ **ASSIGNMENT (Full or partial):** Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 8.  
For partial assignment, complete items 7 and 8 and also indicate affected collateral in item 9.

4. ☐ **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

5. ☐ **PARTY INFORMATION CHANGE:**Check one of these two boxes:This Change affects ☐ Debtor or ☐ Secured Party of record.AND Check one of these three boxes to:☐ CHANGE name and/or address. Complete☐ item 6a or 6b, and item 7a or 7b and item 7c.☐ ADD name. Complete item

7a or 7b, and item 7c.

☐ DELETE name. Give record name to be deleted in item 6a or 6b.6. **CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b).

6a. ORGANIZATION'S NAME:

OR 6b. INDIVIDUAL'S SURNAME:

FIRST PERSONAL NAME

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

7. **CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (Use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name).

7a. ORGANIZATION'S NAME:

**DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES**

OR 7b. INDIVIDUAL'S SURNAME:

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

7c. MAILING ADDRESS:

**P.O. BOX 1686**

CITY

**BIRMINGHAM**

STATE

**AL**

POSTAL CODE

**35201-1686**

COUNTRY

**USA**

8. ☒ **COLLATERAL CHANGE:** Also check one of these four boxes: ☐ ADD collateral ☐ DELETE collateral ☐ RESTATE covered collateral ☒ ASSIGN collateral.  
Indicate collateral:

This is an actual constructive notice of a partial release of a BILL accepted for value and returned for value: Payable to the United States Treasury in the sum certain of : \$8,459.24 (Eight Thousand, Four Hundred Fifty-Nine Dollars and Twenty-Four Cents) and Charge the Same to : CITY OF PHILADELPHIA, WATER REVENUE BUREAU, Account No. 057-88130-03739-01 from an assignment of /Financial Statement: #2009 0491016 on behalf of COPPEDGE, JAMES: Address: 3739 N. 18th Street, PHILADELPHIA, PA 19140. Pay CITY OF PHILA. WRB: \$8,459.24, Dated: 03/26/21, pursuant to HJR-192 of June 5, 1933, UCC 1-103.6, 1-308

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT:** Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment). If this is an Amendment authorized by a DEBTOR, check here ☐ and provide name of authorizing Debtor.

9a. ORGANIZATION'S NAME:

OR 9b. INDIVIDUAL'S SURNAME:

**Coppedge**

FIRST PERSONAL NAME

**James**

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

10. OPTIONAL FILER REFERENCE DATA:



**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional) <b>JAMES COPPEDGE</b>
B. E-MAIL CONTACT AT FILER (optional)
C. SEND ACKNOWLEDGMENT TO (Name and Address) <b>PHILADELPHIA GAS WORKS ATTN: CFO P.O. BOX 11700 NEWARK, NJ 07101-4700</b>

Delaware Department of State

U.C.C. Filing Section

Filed: 09:45 AM 05/26/2021

U.C.C. Initial Filing No: 2009 0491016

Amendment No: 2021 4083102

Service Request No: 20212101770

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE NUMBER

**2009 0491016**1b. ☒ This FINANCING STATEMENT AMENDMENT is to be filed (for record) (or recorded) in the REAL ESTATE RECORDS.

File: attach Amendment Addendum Form UCC3Ad and provide Debtor's name in item 13.

2. ☐ **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement.3. ☒ **ASSIGNMENT** (full or partial): Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9. For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8.4. ☐ **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.5. ☐ **PARTY INFORMATION CHANGE:**

Check one of these two boxes:

This Change affects ☐ Debtor or ☐ Secured Party of record

AND Check one of these three boxes to:

☐ CHANGE name and/or address: Complete item 6a or 6b, and item 7a or 7b and item 7c; ☐ ADD name: Complete item 7a or 7b and item 7c; ☐ DELETE name: Give record name to be deleted in item 6a or 6b.6. **CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b).

6a. ORGANIZATION'S NAME

OR 6b. INDIVIDUAL'S SURNAME

FIRST PERSONAL NAME

ADDITIONAL NAME(S) INITIAL(S)

SUFFIX

7. **CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (see instructions for name; do not give, modify, or abbreviate any part of the Debtor's name).

7a. ORGANIZATION'S NAME

**DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES**

OR 7b. INDIVIDUAL'S SURNAME

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S) INITIAL(S)

SUFFIX

7c. MAILING ADDRESS

**P.O. BOX 1686**

CITY

**BIRMINGHAM**

STATE

**AL**

POSTAL CODE

**35201-1686**

COUNTRY

**USA**8. ☒ **COLLATERAL CHANGE:** Also check one of these four boxes: ☐ ADD collateral ☐ DELETE collateral ☐ RESTATE covered collateral ☒ ASSIGN collateral

Indicate collateral:

This is an actual constructive public notice of a partial assignment of the U.C.C. Initial Financial Statement; No.: 2009 0491016, Amendment No.: 20186724377, Service Request No.: 20186900220 of the sum certain amount: 2,000.00 (TWO THOUSAND DOLLARS AND ZERO CENTS) to be deposited at the Department of the Treasury and Paid to the Order of: The United States Treasury and the same charged to PHILADELPHIA GAS WORKS on behalf of JAMES COPPEDGE, Account No.: 0755172653, Address to: 3742 N. 18th Street, Philadelphia, PA 19140, Dated February 17, 2021. This is a Government obligation, pursuant to HJR-192 of June 5, 1933. Pay to the Order of PGW: \$2,000.00

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT.** Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment)If this is an Amendment authorized by a DEBTOR, check here ☐ and provide name of authorizing Debtor.

9a. ORGANIZATION'S NAME

OR 9b. INDIVIDUAL'S SURNAME

**Coppedge**

FIRST PERSONAL NAME

**James**

ADDITIONAL NAME(S) INITIAL(S)

**(NMN)**

SUFFIX

10. **OPTIONAL FILER REFERENCE DATA:**



**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS

<b>A. NAME &amp; PHONE OF CONTACT AT FILER (optional)</b> <b>JAMES COPPEDGE</b>
<b>B. E-MAIL CONTACT AT FILER (optional)</b> <b>leo.james52@gmail.com</b>
<b>C. SEND ACKNOWLEDGMENT TO: (Name and Address)</b>  <b>CITY OF PHILADELPHIA DEPARTMENT OF REVENUE/LAW DEPT P.O. BOX 966 PHILADELPHIA, PA 19105-0966</b>

Delaware Department of State  
U.C.C. Filing Section  
Filed: 09:56 AM 05/26/2021  
U.C.C. Initial Filing No: 2009 0491016  
Amendment No: 2021 4083425  
Service Request No: 20212102320

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FLE NUMBER  
**2009 0491016**

1b. ☒ This FINANCING STATEMENT AMENDMENT is to be filed (for record) (or recorded) in the REAL ESTATE RECORDS  
File: (Specify Amendment Addendum (Form UCC-3Ad) and provide Debtor's name in item 15)

2. ☐ **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement.

3. ☒ **ASSIGNMENT (full or partial):** Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9. For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8.

4. ☐ **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

5. ☐ **PARTY INFORMATION CHANGE:**

Check one of these two boxes:

This Change affects ☐ Debtor or ☐ Secured Party of record

AND Check one of these three boxes to:

☐ CHANGE name and/or address: Complete item 6a or 6b, and item 7a or 7b and item 7c☐ ADD name: Complete item 7a or 7b, and item 7c☐ DELETE name: Give record name to be deleted in item 6a or 6b6. **CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b)

6a. ORGANIZATION'S NAME

OR 6b. INDIVIDUAL'S SURNAME

FIRST PERSONAL NAME

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

7. **CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact full name; do not omit, modify, or abbreviate any part of the Debtor's name)

7a. ORGANIZATION'S NAME

**DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES**

OR 7b. INDIVIDUAL'S SURNAME

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

## 7c. MAILING ADDRESS

**P.O. BOX 1686**

CITY

**BIRMINGHAM**

STATE

**AL**

POSTAL CODE

**35201-1686**

COUNTRY

**USA**8. ☒ **COLLATERAL CHANGE:** Also check one of these four boxes: ☐ ADD collateral ☐ DELETE collateral ☐ RESTATE (revise collateral) ☒ ASSIGN collateral

Indicate collateral:

This is an actual constructive notice of a partial release of a BILL accepted for value and returned for value: Payable to the United States Treasury in the sum certain of : \$9,045.95 (Nine Thousand, No Hundreds Forty-Five Dollars and Ninety-Five Cents) and Charge the Same to : CITY OF PHILADELPHIA, DEPT OF REVENUE: Account No. 1206009751 from an assignment of /Financial Statement: #2009 0491016 on behalf of COPPEDGE, JAMES: Address: 3742 N. 18TH STREET, PHILADELPHIA, PA 19140. Pay CITY OF PHILA, DEPT OR REVENUE \$9,045.95 Dated on or before JUNE 30, 2021, pursuant to HJR-192 of June 5, 1933, UCC 1-103.6, 1-308

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT:** Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment). If this is an Amendment authorized by a DEBTOR, check here ☐ and provide name of authorizing Debtor

9a. ORGANIZATION'S NAME

OR 9b. INDIVIDUAL'S SURNAME

**Coppedge**

FIRST PERSONAL NAME

**James**

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

10. **OPTIONAL FILER REFERENCE DATA:**



**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS

<b>A. NAME &amp; PHONE OF CONTACT AT FILER (optional)</b> <b>JAMES COPPEDGE</b>
<b>B. E-MAIL CONTACT AT FILER (optional)</b> <b>lenjames52@gmail.com</b>
<b>C. SEND ACKNOWLEDGMENT TO: (Name and Address)</b> <b>CITY OF PHILADELPHIA</b> <b>DEPARTMENT OF REVENUE/LAW DEPT</b> <b>WATER REVENUE BUREAU (TAX)</b> <b>1401 JFK BLVD, 5TH FL</b> <b>PHILADELPHIA, PA 19102</b>

Delaware Department of State

U.C.C. Filing Section

Filed: 10:21 AM 05/26/2021

U.C.C. Initial Filing No: 2009 0491016

Amendment No: 2021 4084225

Service Request No: 20212104001

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE NUMBER

**2009 0491016**1b. ☒ This FINANCING STATEMENT AMENDMENT is to be filed (for record) (or recorded) in the REAL ESTATE RECORDS.

File: Attach Amendment Addendum (Form UCC3Ad) and provide Debtor's name in item 13.

2. ☐ **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement.3. ☒ **ASSIGNMENT (full or partial):** Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 6. For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8.4. ☐ **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.5. ☐ **PARTY INFORMATION CHANGE:**

Check one of these two boxes:

This Change affects ☐ Debtor or ☐ Secured Party of record.

AND Check one of these three boxes to:

☐ CHANGE name and/or address. Complete item 6a or 6b, and item 7a or 7b, and item 7c.☐ ADD name. Complete item 7a or 7b, and item 7c.☐ DELETE name. Give record name to be deleted in item 6a or 6b.6. **CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b).

6a. ORGANIZATION'S NAME

OR 6b. INDIVIDUAL'S SURNAME

FIRST PERSONAL NAME

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

7. **CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name).

7a. ORGANIZATION'S NAME

**DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES**

OR 7b. INDIVIDUAL'S SURNAME

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

7c. MAILING ADDRESS

**P.O. BOX 1686**

CITY

**BIRMINGHAM**

STATE

**AL**

POSTAL CODE

**35201-1686**

COUNTRY

**USA**8. ☒ **COLLATERAL CHANGE:** Also check one of these four boxes: ☐ ADD collateral ☐ DELETE collateral ☐ RESTATE covered collateral ☒ ASSIGN collateral.

This is an actual constructive notice of a partial release of a BILL accepted for value and returned for value: Payable to the United States Treasury in the sum certain of: \$2,215.05 Cents and Charge the Same to: CITY OF PHILADELPHIA, WATER REVENUE BUREAU, Account No. 057-88190-03637-001 from an assignment of /Financial Statement: #2009 0491016 on behalf of COPPEDGE, JAMES: Address: 3637 N: 21 STREET, PHILADELPHIA, PA 19140. Pay CITY OF PHILA. WRB: \$2,215.05 Dated: 03/26/21, pursuant to HJR-192 of June 5, 1933, UCC 1-103.6, 1-308.

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT:** Provide only one name (9a or 9b) (name of Assignee, if this is an Assignment). If this is an Amendment authorized by a DEBTOR, check here ☐ and provide name of authorizing Debtor.

9a. ORGANIZATION'S NAME

OR 9b. INDIVIDUAL'S SURNAME

**Coppedge**

FIRST PERSONAL NAME

**James**

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

10. OPTIONAL FILER REFERENCE DATA



**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS

<b>A. NAME &amp; PHONE OF CONTACT AT FILER (optional)</b> <b>JAMES COPPEDGE</b>
<b>B. E-MAIL CONTACT AT FILER (optional)</b> <b>leo.james52@gmail.com</b>
<b>C. SEND ACKNOWLEDGMENT TO: (Name and Address)</b> <b>CITY OF PHILADELPHIA</b> <b>DEPARTMENT OF REVENUE/LAW DEPT</b> <b>WATER REVENUE BUREAU (TAX)</b> <b>1401 JFK BLVD, 5TH FL</b> <b>PHILADELPHIA, PA 19102</b>

Delaware Department of State  
U.C.C. Filing Section  
Filed: 10:17 AM 05/26/2021  
U.C.C. Initial Filing No: 2009 0491016  
Amendment No: 2021 4084050  
Service Request No: 20212103792

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE NUMBER

**2009 0491016**

1b. ☒ This FINANCING STATEMENT AMENDMENT is to be filed (for record) (or recorded) in the REAL ESTATE RECORDS. *File Attach Amendment Acknowledgment (Form UCC3Ad) and provide Debtor's name in item 13.*

2. ☐ **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement.

3. ☒ **ASSIGNMENT (full or partial):** Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9. For partial assignment, complete items 7 and 8 and also indicate affected collateral in item 6.

4. ☐ **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

5. ☐ **PARTY INFORMATION CHANGE:**

Check one of these two boxes:

This Change affects: ☐ Debtor or ☐ Secured Party of record

AND Check one of these three boxes to:

☐ CHANGE name and/or address: Complete item 6a or 6b, and item 7a or 7b and item 7c. ☐ ADD name: Complete item 7a or 7b, and item 7c. ☐ DELETE name: Give record name to be deleted in item 6a or 6b.

6. **CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b).

6a. ORGANIZATION'S NAME

OR 6b. INDIVIDUAL'S SURNAME

FIRST PERSONAL NAME

ADDITIONAL NAME(S) INITIAL(S)

SUFFIX

7. **CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name).

7a. ORGANIZATION'S NAME

**DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES**

OR 7b. INDIVIDUAL'S SURNAME

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S) INITIAL(S)

SUFFIX

7c. MAILING ADDRESS

**P.O. BOX 1686**

CITY

**BIRMINGHAM**

STATE

**AL**

POSTAL CODE

**35201-1686**

COUNTRY

**USA**

8. ☒ **COLLATERAL CHANGE:** Also check one of these four boxes: ☐ ADD collateral ☐ DELETE collateral ☐ RESTATE covered collateral ☒ ASSIGN collateral

Indicate collateral:

This is an actual constructive notice of a partial release of a BILL accepted for value and returned for value: Payable to the United States Treasury in the sum certain of : \$1,737.32 (One Thousand Seven Hundred Thirty-Seven Dollars and Thirty-Two Cents) and Charge the Same to : CITY OF PHILADELPHIA, WATER REVENUE BUREAU, Account No. 057-32000-02113-001 from an assignment of /Financial Statement: #2009 0491016 on behalf of COPPEDGE, JAMES: Address: 2113 W. ERIE AVENUE, PHILADELPHIA, PA 19140. Pay CITY OF PHILA. WRB: \$1,737.32 Dated: 03/26/21, pursuant to HJR-192 of June 5, 1933, UCC 1-103.6, 1-308.

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT:** Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment). If this is an Amendment authorized by a DEBTOR, check here ☐ and provide name of authorizing Debtor.

9a. ORGANIZATION'S NAME

OR 9b. INDIVIDUAL'S SURNAME

**Coppedge**

FIRST PERSONAL NAME

**James**

ADDITIONAL NAME(S) INITIAL(S)

SUFFIX

10. OPTIONAL FILER REFERENCE DATA



RE364080866US JAN 04, 2022

**Form 56**  
(Rev. November 2017)  
Department of the Treasury  
Internal Revenue Service

**Notice Concerning Fiduciary Relationship**

► Go to [www.irs.gov/Form56](http://www.irs.gov/Form56) for instructions and the latest information.  
(Internal Revenue Code sections 6036 and 6903)

OMB No. 1545-0013

**Part I Identification**

Name of person for whom you are acting (as shown on the tax return)

JAMES COPPEDGE

Decedent's social security no.

Address of person for whom you are acting (number, street, and room or suite no.)

52 BARKLEY COURT

City or town, state, and ZIP code (If a foreign address, see instructions.)

DOVER, DELAWARE 19904

Fiduciary's name

JANET YELLON, SECRETARY OF THE TREASURY

Address of fiduciary (number, street, and room or suite no.)

TREASURY BUILDING, 1500 PENNSYLVANIA AVENUE N.W.

City or town, state, and ZIP code

WASHINGTON, D.C. 20220

Telephone number (optional)

( )

**Section A. Authority**

1 Authority for fiduciary relationship. Check applicable box:

- a ☐ Court appointment of testate estate (valid will exists)  
b ☐ Court appointment of intestate estate (no valid will exists)  
c ☐ Court appointment as guardian or conservator  
d ☐ Valid trust instrument and amendments  
e ☐ Bankruptcy or assignment for the benefit of creditors

f ☒ Other. Describe ► BIRTH RIGHTS UCC-1 - 2009 0491016 (current) TO DISCHARGE ALL DEBTS (PGW)

2a If box 1a or 1b is checked, enter the date of death ►

b If box 1c-1f is checked, enter the date of appointment, taking office, or assignment or transfer of assets ►

**Section B. Nature of Liability and Tax Notices**

3 Type of taxes (check all that apply): ☐ Income ☐ Gift ☐ Estate ☐ Generation-skipping transfer ☐ Employment  
☐ Excise ☒ Other (describe) ► ALL UTILITY BILLS - HJR-192

4 Federal tax form number (check all that apply): a ☐ 706 series b ☐ 709 c ☐ 940 d ☐ 941, 943, 944  
e ☐ 1040, 1040-A, or 1040-EZ f ☐ 1041 g ☐ 1120 h ☐ Other (list) ►

5 If your authority as a fiduciary does not cover all years or tax periods, check here . . . . . ► ☐  
and list the specific years or periods ►

For Paperwork Reduction Act and Privacy Act Notice, see separate instructions.

Cat. No. 16375I

Form 56 (Rev. 11-2017)

FEDERAL CASES

Federal Reserve, Exhibit "B")

10-11-2017

**Revocation or Termination of Notice****Section A—Total Revocation or Termination**

- 6 Check this box if you are revoking or terminating all prior notices concerning fiduciary relationships on file with the Internal Revenue Service for the same tax matters and years or periods covered by this notice concerning fiduciary relationship ☐   
 Reason for termination of fiduciary relationship. Check applicable box:
- a ☐ Court order revoking fiduciary authority   
 b ☐ Certificate of dissolution or termination of a business entity   
 c ☐ Other. Describe ☐

**Section B—Partial Revocation**

- 7a Check this box if you are revoking earlier notices concerning fiduciary relationships on file with the Internal Revenue Service for the same tax matters and years or periods covered by this notice concerning fiduciary relationship ☐   
 b Specify to whom granted, date, and address, including ZIP code.   
 ☐

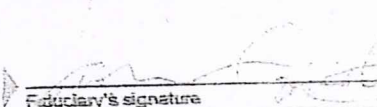
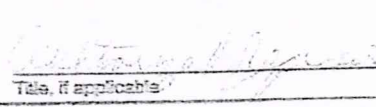
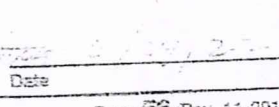
**Section C—Substitute Fiduciary**

- 8 Check this box if a new fiduciary or fiduciaries have been or will be substituted for the revoking or terminating fiduciary and specify the name(s) and address(es), including ZIP code(s), of the new fiduciary(ies) ☐   
 ☐

**Part III Court and Administrative Proceedings**

Name of court (if other than a court proceeding, identify the type of proceeding and name of agency)		Date proceeding initiated	
Address of court		Docket number of proceeding	
City or town, state, and ZIP code	Date	Time <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	Place of other proceedings

**Part IV Signature**

I certify that I have the authority to execute this notice concerning fiduciary relationship on behalf of the taxpayer.			
Please Sign Here	Fiduciary's signature	Title, if applicable	Date
	  		

Form 56 (Rev. 11-2017)



UNITED STATES DISTRICT COURT FOR  
THE EASTERN DISTRICT OF PENNSYLVANIA

CASE No.: 22-cv-679  
(JMY)

ADDENDUM

48 CFR Ch. 1 53.228 Bonds and insurance

The following standard forms are prescribed for use for bond and insurance requirements, as specified in part 28:(a) SF 24 (Rev. 10/98) Bid Bond. (Sec 28.106-1.) SF 24 is authorized for local reproduction and a copy is furnished for this purpose in Part 53 of the loose leaf edition of the FAR. (b) SF 25 (Rev. 5/96) Performance Bond. (Sec 28.106-1(b).) SF 25 is authorized for local reproduction and a copy is furnished for this purpose in Part 53 of the loose leaf edition of the FAR. (c) SF 25-A (Rev. 10/98) Payment Bond. (Sec 28.106-1(c).) SF 25-A is authorized for local reproduction and a copy is furnished for this purpose in Part 53 of the loose leaf edition of the FAR. (d) SF 25-B (Rev. 10/83), Continuation Sheet (For Standard Forms 24, 25, and 25-A). (Sec 28.106-1(d).) (e) SF 28 (Rev. 6/03) Affidavit of Individual Surety. (Sec 28.106-1(e) and Part 53 of the loose leaf edition of the FAR.) (f) OF 90 (Rev. 1/90), Release of Lien on Real Property. (Sec 28.106-1(f) and 28.203-5(a).) OF 90 is authorized for local reproduction and a copy is furnished for this purpose in part 53 of the loose leaf edition of the FAR. (g) OF 91 (Rev. 1/90), Release of Personal Property from Escrow. (Sec 28.106-1(g) and 28.203-5(a).) OF 91 is authorized for local reproduction and a copy is furnished for this purpose in part 53 of the loose leaf edition of the FAR. [48 FR 42637, Sept. 19, 1983, as amended at 53 FR 43395, Oct. 26, 1988; 54 FR 48998, Nov. 28, 1989; 55 FR 25534, June 21, 1990; 55 FR 52881, Dec. 21, 1990; 59 FR 67061, Dec. 28, 1994; 61 FR 39214, July 26, 1996; 63 FR 58683, Oct. 30, 1998; 63 FR 70293, Dec. 18, 1998; 64 FR 10549, Mar. 4, 1999; 68 FR 28088, May 22, 2003]

NOTICE OF MOVEMENT

Please move BONDS from the private side to the PUBLIC SIDE for Acceptance of Value, closure and settlement of this accounting

With prejudice. Under Christian Law, if I have unknowingly failed to see any judgments or liens, please accept them for value and discharge them.

Accepted for value,  
certified and sworn on the  
Undersigned's commercial liability  
true, correct, and complete, with all related  
endorsements front and back, in accordance with  
Uniform Commercial Code § 3-419 and House Joint  
Resolution 192 of June 5, 1933; pre-paid; exempt from levy.

James Applegate, FRR  
w/o/p NCC-308, 3-4/19  
Authorized Representative  
EIN 210342201

Date 05/08/22

Part II of II



# AFFIDAVIT OF INDIVIDUAL SURETY

(See instructions on reverse)

OMB No.: 9000-0001

Public reporting burden for this collection of information is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Regulatory Secretariat (MVA), Office of Acquisition Policy, GSA, Washington, DC 20405.

STATE OF DELAWARE  
COUNTY OF KENT  
SS.

I, the undersigned, being duly sworn, depose and say that I am: (1) the surety to the attached bond(s); (2) a citizen of the United States; and of full age and legally competent. I also depose and say that, concerning any stocks or bonds included in the assets listed below, that there are no restrictions on the resale of these securities pursuant to the registration provisions of Section 5 of the Securities Act of 1933. I recognize that statements contained herein concern a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious or fraudulent statement may render the maker subject to prosecution under Title 18, United States Code Sections 1001 and 494. This affidavit is made to induce the United States of America to accept me as surety on the attached bond.

1. NAME (First, Middle, Last) (Type or Print)  
JAMES (NMN) COPPEDGE

2. HOME ADDRESS (Number, Street, City, State, ZIP Code)  
B/C # 156-44-328005 (NY)  
52 BARKLEY COURT, DOVER, DELAWARE 19904

3. TYPE AND DURATION OF OCCUPATION  
SURETY / LIFETIME

4. NAME AND ADDRESS OF EMPLOYER (If Self-employed, so State)  
CLERK OF COURT, U.S. DISTRICT COURT FOR THE

5. NAME AND ADDRESS OF INDIVIDUAL SURETY BROKER USED (If any)  
(Number, Street, City, State, ZIP Code)  
DEPOSITORY TRUST COMPANY  
55 WATER STREET, NEW YORK, NY 10041-0099

6. TELEPHONE NUMBER  
HOME (302) 674-2535  
BUSINESS -

## 7. THE FOLLOWING IS A TRUE REPRESENTATION OF THE ASSETS I HAVE PLEDGED TO THE UNITED STATES IN SUPPORT OF THE ATTACHED BOND:

(a) Real estate (Include a legal description, street address and other identifying description; the market value; attach supporting certified documents including recorded lien; evidence of title and the current tax assessment of the property. For market value approach, also provide a current appraisal.)

see Optional Form 90 RELEASE OF LIEN (attached)  
see Optional Form 91 PERSONAL PROPERTY FROM ESCROW (attached)  
see Standard Form 24 BID BOND (attached) BOND VALUE: \$500,000.00 USD  
see Standard Form 25 PERFORMANCE BOND (attached) CASE No.: 22-cv-679 (JMY)  
see Standard Form 25A PAYMENT BOND

(b) Assets other than real estate (Describe the assets, the details of the escrow account, and attach certified evidence thereof).

PHILADELPHIA GAS WORKS: Acct# 0755172653. Amt.\$11,635.41, Address: 3742 N. 18th St., 19140. PECO: Acct.# 09902-84029; Amt. \$10,410.97; Address: 3739 N. 18th St., 19140 Address: 3742 N. 18th St.: BRT #131253200 SCE #1200009751 Amt.: \$9,712.08.  
SANTANDER CONSUMER USA; Amt.: 18,483.05 (see attachments)

## 8. IDENTIFY ALL MORTGAGES, LIENS, JUDGEMENTS, OR ANY OTHER ENCUMBRANCES INVOLVING SUBJECT ASSETS INCLUDING REAL ESTATE TAXES DUE AND PAYABLE.

PGW: Amt.: \$11,635.41; PECO: Amt.: \$10,410.97; SANTANDER CONSUMER USA: Amt.: \$18,483.01  
Total: \$49,701.51

## 9. IDENTIFY ALL BONDS, INCLUDING BID GUARANTEES, FOR WHICH THE SUBJECT ASSETS HAVE BEEN PLEDGED WITHIN 3 YEARS PRIOR TO THE DATE OF EXECUTION OF THIS AFFIDAVIT.

OPTIONAL FORM 90, OPTIONAL FORM 91, EIN 210342201, F57739507, UCC 1 - 2009 0491016  
E81761746

## DOCUMENTATION OF THE PLEDGED ASSET MUST BE ATTACHED.

10. SIGNATURE *James Coppedge*  
*Authorized Representative*

11. BOND AND CONTRACT TO WHICH THIS AFFIDAVIT RELATES (Where appropriate) Opt Form 90, & 91, EIN 210342201, E81761746, F57739507

12. SUBSCRIBED AND SWORN TO BEFORE ME AS FOLLOWS:

a. DATE OATH ADMINISTERED  
MONTH DAY YEAR  
03 08 2022

b. CITY AND STATE (Or other jurisdiction)  
DOVER, DELAWARE

c. NAME AND TITLE OF OFFICIAL ADMINISTERING OATH  
(Type or print)  
BENJAMIN T. GARRETT NOTARY PUBLIC

d. SIGNATURE *[Signature]*

e. MY COMMISSION EXPIRES  
08-08-23

AUTHORIZED FOR LOCAL REPRODUCTION  
Previous edition is not usable

STANDARD FORM 28 (REV. 6/2003)  
Prescribed by GSA-FAR (48 CFR) 53.228(e)



#### INSTRUCTIONS

1. Individual sureties on bonds executed in connection with Government contracts must complete and submit this form with the bond. (See 48 CFR 28.203, 53.228(e).) The surety must have the completed form notarized.
2. No corporation, partnership, or other unincorporated association or firm, as such, is acceptable as an individual surety. Likewise, members of a partnership are not acceptable as sureties on bonds that a partnership or an association, or any co-partner or member thereof, is the principal obligor. However, stockholders of corporate principals are acceptable provided (a) their qualifications are independent of their stockholdings or financial interest therein, and (b) that the fact is expressed in the affidavit of justification. An individual surety will not include any financial interest in assets connected with the principal on the bond that this affidavit supports.
3. United States citizenship is a requirement for individual sureties for contracts and bonds when the contract is awarded in the United States. However, when the Contracting Officer is located in an outlying area or a foreign country, the individual surety is only required to be a permanent resident of the area or country in which the contracting officer is located.
4. All signatures of the affidavit submitted must be originals. Affidavits bearing reproduced signatures are not acceptable. An authorized person must sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of a firm, partnership, or joint venture, or an officer of the corporation involved.

## RELEASE OF PERSONAL PROPERTY FROM ESCROW

Whereas JAMES (NMN) COPPEDGE, of B/C #156-44-328005, by a bond  
 (Name) (Place of Residence)  
 for the performance of U.S. Government Contract Number 210-34-2201,  
 became a surety for the complete and successful performance of said contract, and Whereas said  
 surety has placed certain personal property in escrow

in Account Number CASE No.: 22-cv-679 (Judge Young) on deposit

at CLERK OF COURT, U.S. DISTRICT CT FOR THE EASTERN DISTRICT OF PA  
 (Name of Financial Institution)

located at 601 MARKET ST, Room 2609, PHILADELPHIA, PA 19106-1797, and  
 (Address of Financial Institution)

Whereas I, james (nmn) Coppedge, family of coppedge, being a duly authorized  
 representative of the United States government as a warranted contracting officer, have determined  
 that retention in escrow of the following property is no longer required to ensure further performance  
 of the said Government contract or satisfaction of claims arising therefrom:  
 see Standard Form 28 AFFIDAVIT OF INDIVIDUAL SURETY (attached)  
 see Optional Form 90 RELEASE OF LIEN (attached)  
 see Standard Form 24 BID BOND (attached)  
 see Standard Form 25 PERFORMANCE BOND (attached)  
 see Standard Form 25A PAYMENT BOND (attached)  
 and

Whereas the surety remains liable to the United States Government for the continued performance of  
 the said Government contract and satisfaction of claims pertaining thereto.

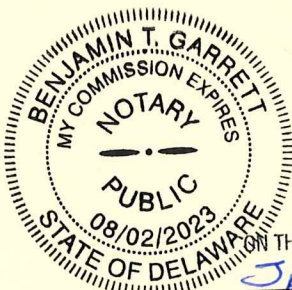
Now, therefore, this agreement witnesseth that the Government hereby releases from escrow the  
 property listed above, and directs the custodian of the aforementioned escrow account to deliver the  
 listed property to the surety. If the listed property comprises the whole of the property placed in  
 escrow in the aforementioned escrow account, the Government further directs the custodian to close  
 the account and to return all property therein to the surety, along with any interest accruing which  
 remains after the deduction of any fees lawfully owed to

COURT OF COURT, U.S. DISTRICT COURT FOR THE EASTERN DISTRICT OF PA  
 (Name of Financial Institution)

[Date]

[Signature]

Seal



ON THIS 8<sup>TH</sup> DAY OF MARCH, 20 22  
JAMES COPPEDGE APPEARED  
 BEFORE ME BENJAMIN T. GARRETT  
 A NOTARY PUBLIC FOR THE STATE OF DELAWARE,  
 COUNTY OF KENT

OPTIONAL FORM 91 (1-90)  
 Prescribed by GSA-FAR (48 CFR) 53.228(e)

AUTHORIZED FOR LOCAL REPRODUCTION

*[Handwritten signature]*  
 COM-04  
 03-03-2023



<b>BID BOND</b> (See instruction on reverse)	DATE BOND EXECUTED (Must not be later than bid opening date) 07/29/1944	OMB NO.: 9000-0045

Public reporting burden for this collection of information is estimated to average 25 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVR), Federal Acquisition Policy Division, GSA, Washington, DC 20405.

PRINCIPAL (Legal name and business address) <b>JAMES (NMI) COPPEDGE</b> <b>PARKERS RUN</b> <b>52 BARKLEY CT</b> <b>DOVER, DELAWARE 19904</b>	TYPE OF ORGANIZATION ("X" one) <input checked="" type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> JOINT VENTURE <input type="checkbox"/> CORPORATION
	STATE OF INCORPORATION B/C# 156-44-328005 NY

SURETY(IES) (Name and business address)  
**JAMES (NMI) COPPEDGE**  
**DTC**  
**55 WATER STREET, NY, NY 10041**

PENAL SUM OF BOND				BID IDENTIFICATION	
PERCENT OF BID PRICE	AMOUNT NOT TO EXCEED			BID DATE	INVITATION NO
	MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENTS	
				02/15/2022	CASE No.: 22-cv-679 (Judge Young)
				FOR (Construction, Supplies, or Services)	

#### OBLIGATION:

We, the Principal and Surety(ies) are firmly bound to the United States of America (hereinafter called the Government) in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.

#### CONDITIONS:

The Principal has submitted the bid identified above.

#### THEREFORE:

The above obligation is void if the Principal - (a) upon acceptance by the Government of the bid identified above, within the period specified therein for acceptance (sixty (60) days if no period is specified), executes the further contractual documents and gives the bond(s) required by the terms of the bid as accepted within the time specified (ten (10) days if no period is specified) after receipt of the forms by the principal; or (b) in the event of failure to execute such further contractual documents and give such bonds, pays the Government for any cost of procuring the work which exceeds the amount of the bid.

Each Surety executing this instrument agrees that its obligation is not impaired by any extension(s) of the time for acceptance of the bid that the Principal may grant to the Government. Notice to the surety(ies) of extension(s) are waived. However, waiver of the notice applies only to extensions aggregating not more than sixty (60) calendar days in addition to the period originally allowed for acceptance of the bid.

#### WITNESS:

The Principal and Surety(ies) executed this bid bond and affixed their seals on the above date.

#### PRINCIPAL

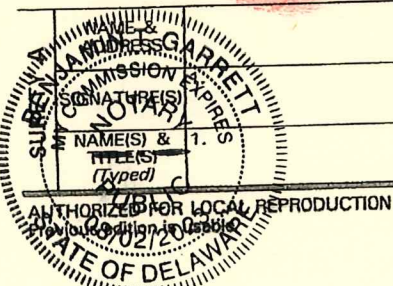
SIGNATURE(S)	1. <u>JAMES COPPEDGE</u> (Seal)	2. _____ (Seal)	3. _____ (Seal)	Corporate Seal
	NAME(S) & TITLE(S) (Typed)	1. JAMES COPPEDGE	2. _____	

#### INDIVIDUAL SURETY(IES)

SIGNATURE(S)	1. <u>James Coppedge</u> (Seal)	2. _____ (Seal)
	NAME(S) (Typed)	1. James Coppedge, Authorized Agent

#### CORPORATE SURETY(IES)

STATE OF INC. LIABILITY LIMIT (\$)	1. _____	Corporate Seal
	2. _____	
	3. _____	



ON THIS 8<sup>TH</sup> DAY OF MARCH, 2022  
 JAMES COPPEDGE APPEARED  
 BEFORE ME BEN JAMINT J. GARRETT  
 A NOTARY PUBLIC FOR THE STATE OF DELAWARE  
 STANDARD FORM 24 (REV. 10-98)  
 Prescribed by GSA - FAR (48 CFR) 53.228(a)  
 08-07-2023



SURETY B	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	Corporate Seal
	SIGNATURE(S)	1.	2.		
	NAME(S) & TITLE(S) (Typed)	1.	2.		
SURETY C	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	Corporate Seal
	SIGNATURE(S)	1.	2.		
	NAME(S) & TITLE(S) (Typed)	1.	2.		
SURETY D	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	Corporate Seal
	SIGNATURE(S)	1.	2.		
	NAME(S) & TITLE(S) (Typed)	1.	2.		
SURETY E	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	Corporate Seal
	SIGNATURE(S)	1.	2.		
	NAME(S) & TITLE(S) (Typed)	1.	2.		
SURETY F	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	Corporate Seal
	SIGNATURE(S)	1.	2.		
	NAME(S) & TITLE(S) (Typed)	1.	2.		
SURETY G	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	Corporate Seal
	SIGNATURE(S)	1.	2.		
	NAME(S) & TITLE(S) (Typed)	1.	2.		

## INSTRUCTIONS

1. This form is authorized for use when a bid guaranty is required. Any deviation from this form will require the written approval of the Administrator of General Services.
2. Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved.
3. The bond may express penal sum as a percentage of the bid price. In these cases, the bond may state a maximum dollar limitation (e.g., (e.g., 20% of the bid price but the amount not to exceed \_\_\_\_\_ dollars).
4. (a) Corporations executing the bond as sureties must appear on the Department of the Treasury's list of approved sureties and must act within the limitation listed therein. Where more than one corporate surety is involved, their names and addresses shall appear in the spaces (Surety A, Surety B, etc.) headed "CORPORATE SURETY(IES)." In the space designated "SURETY(IES)" on the face of the form, insert only the letter identification of the sureties.  
(b) Where individual sureties are involved, a completed Affidavit of Individual surety (Standard Form 28), for each individual surety, shall accompany the bond. The Government may require the surety to furnish additional substantiating information concerning its financial capability.
5. Corporations executing the bond shall affix their corporate seals. Individuals shall execute the bond opposite the word "Corporate Seal"; and shall affix an adhesive seal if executed in Maine, New Hampshire, or any other jurisdiction requiring adhesive seals.
6. Type the name and title of each person signing this bond in the space provided.
7. In its application to negotiated contracts, the terms "bid" and "bidder" shall include "proposal" and "offeror."



<b>PERFORMANCE BOND</b> (See instructions on reverse)	DATE BOND EXECUTED (Must be same or later than date of contract) <div style="text-align: center; font-size: 1.2em;">07/29/1944</div>								
Public reporting burden for this collection of information is estimated to average 25 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVR), Federal Acquisition Policy Division, GSA, Washington, DC 20405									
PRINCIPAL (Legal name and business address)  JAMES (NMN) COPPEDGE PARKERS RUN 52 BARKLEY COURT DOVER, DELAWARE 19904	TYPE OF ORGANIZATION ("X" one) <input checked="" type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> JOINT VENTURE <input type="checkbox"/> CORPORATION STATE OF INCORPORATION NEW YORK - B/C BOND NO: 156-44-328005								
SURETY(IES) (Name(s) and business address(es))  JAMES (NMN) COPPEDGE DEPOSITORY TRUST COMPANY 55 WATER STREET NEW YORK, NEW YORK 100	PENAL SUM OF BOND <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">MILLION(S)</td> <td style="width: 25%;">THOUSAND(S)</td> <td style="width: 25%;">HUNDRED(S)</td> <td style="width: 25%;">CENTS</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table> CONTRACT DATE      CONTRACT NO. 02/15/2022      CASE No.: 22-cv-679 (JMY)	MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENTS				
MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENTS						

**OBLIGATION:**

We, the Principal and Surety(ies), are firmly bound to the United States of America (hereinafter called the Government) in the above penal sum. For the payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.

**CONDITIONS:**

The Principal has entered into the contract identified above.

**THEREFORE:**

The above obligation is void if the Principal -

(a)(1) Performs and fulfills all the undertakings, covenants, terms, conditions, and agreements of the contract during the original term of the contract and any extensions thereof that are granted by the Government, with or without notice to the Surety(ies), and during the life of any guaranty required under the contract, and (2) performs and fulfills all the undertakings, covenants, terms conditions, and agreements of any and all duly authorized modifications of the contract that hereafter are made. Notice of those modifications to the Surety(ies) are waived.

(b) Pays to the Government the full amount of the taxes imposed by the Government, if the said contract is subject to the Miller Act, (40 U.S.C. 270a-270e), which are collected, deducted, or withheld from wages paid by the Principal in carrying out the construction contract with respect to which this bond is furnished.

**WITNESS:**

The Principal and Surety(ies) executed this performance bond and affixed their seals on the above date.

PRINCIPAL			
SIGNATURE(S)	1. <u>JAMES COPPEDGE</u> (Seal)	2. _____ (Seal)	3. _____ (Seal)
NAME(S) & TITLE(S) (Typed)	1. JAMES (NMN) COPPEDGE	2. _____	3. _____
INDIVIDUAL SURETY(IES)			
SIGNATURE(S)	1. <u>James Coppedge</u> (Seal)	2. _____ (Seal)	3. _____ (Seal)
NAME(S) (Typed)	1. James (NMN) Coppedge, A.R.	2. _____	3. _____
CORPORATE SURETY(IES)			
NAME & ADDRESS	STATE OF INC.	LIABILITY LIMIT	Corporate Seal
1. _____	2. _____	\$ _____	
2. _____	2. _____	_____	

STANDARD FORM 25 (REV. 5-96)  
 Prescribed by GSA-FAR (48 CFR) 53.228(b)



ON THIS 8<sup>TH</sup> DAY OF MARCH, 20 22

JAMES COPPEDGE APPEARED

BEFORE ME BEN JAMNT-GARRETT

A NOTARY PUBLIC FOR THE STATE OF DELAWARE,  
 COUNTY OF KENT.

Ben Jamnt-Garrett  
 08-02-2023



## CORPORATE SURETY(IES) (Continued)

	NAME & ADDRESS	STATE OF INC	LIABILITY LIMIT (\$)	
SURETY B	SIGNATURE(S) 1	2		Corpora Seal
	NAME(S) & TITLE(S) (Typed) 1	2		
SURETY C	NAME & ADDRESS	STATE OF INC	LIABILITY LIMIT (\$)	Corpora Seal
	SIGNATURE(S) 1	2		
	NAME(S) & TITLE(S) (Typed) 1	2		
SURETY D	NAME & ADDRESS	STATE OF INC	LIABILITY LIMIT (\$)	Corpora Seal
	SIGNATURE(S) 1	2		
	NAME(S) & TITLE(S) (Typed) 1	2		
SURETY E	NAME & ADDRESS	STATE OF INC	LIABILITY LIMIT (\$)	Corpora Seal
	SIGNATURE(S) 1	2		
	NAME(S) & TITLE(S) (Typed) 1	2		
SURETY F	NAME & ADDRESS	STATE OF INC	LIABILITY LIMIT (\$)	Corpora Seal
	SIGNATURE(S) 1	2		
	NAME(S) & TITLE(S) (Typed) 1	2		
SURETY G	NAME & ADDRESS	STATE OF INC	LIABILITY LIMIT (\$)	Corpora Seal
	SIGNATURE(S) 1	2		
	NAME(S) & TITLE(S) (Typed) 1	2		

BOND PREMIUM	RATE PER THOUSAND (\$)	TOTAL (\$)
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## INSTRUCTIONS

1 This form is authorized for use in connection with Government contracts. Any deviation from this form will require the written approval of the Administrator of General Services

2 Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved.

3 (a) Corporations executing the bond as sureties must appear on the Department of the Treasury's list of approved sureties and must act within the limitation listed therein. Where more than one corporate surety is involved, their names and addresses shall appear in the spaces (Surety A, Surety B, etc.) headed "CORPORATE

SURETY(IES)." In the space designated "SURETY(IES)" on the face of the form, insert only the letter identification of the sureties.

(b) Where individual sureties are involved, a completed Affidav of Individual Surety (Standard Form 28) for each individual surety shall accompany the bond. The Government may require the surety to furnish additional substantiating information concerning their financial capability.

4 Corporations executing the bond shall affix their corporate seal. Individuals shall execute the bond opposite the words "Corpora Seal" and shall affix an adhesive seal if executed in Maine, New Hampshire, or any other jurisdiction requiring adhesive seals.

5 Type the name and title of each person signing this bond in the space provided.



<b>PAYMENT BOND</b> (See instructions on reverse)	DATE BOND EXECUTED (Must be same or later than date of contract) 07/29/1944	OMB No.: 9000-0045												
Public reporting burden for this collection of information is estimate to average 25 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVR), Federal Acquisition Policy Division, GSA, Washington, DC 20405														
PRINCIPAL (Legal name and business address) -  JAMES (NMN) COPPEDGE 52 BARKLEY COURT DOVER, DELAWARE 19904	TYPE OF ORGANIZATION ("X" one)  <input checked="" type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP  <input type="checkbox"/> JOINT VENTURE <input type="checkbox"/> CORPORATION STATE OF INCORPORATION NEW YORK - B/C#156-44-328005													
SURETY(IES) (Name(s) and business address(es))  JAMES (NMN) COPPEDGE DEPOSITORY TRUST COMPANY 55 WATER STREET NEW YORK, NEW YORK 10041-0099	PENAL SUM OF BOND <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:25%;">MILLION(S)</th> <th style="width:25%;">THOUSAND(S)</th> <th style="width:25%;">HUNDRED(S)</th> <th style="width:25%;">CENTS</th> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:50%;">CONTRACT DATE</th> <th style="width:50%;">CONTRACT NO.</th> </tr> <tr> <td>02/15/2022</td> <td>CASE No.: 22-cv-679 (JMY)</td> </tr> </table>		MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENTS					CONTRACT DATE	CONTRACT NO.	02/15/2022	CASE No.: 22-cv-679 (JMY)
MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENTS											
CONTRACT DATE	CONTRACT NO.													
02/15/2022	CASE No.: 22-cv-679 (JMY)													

**OBLIGATION:**

We, the Principal and Surety(ies), are firmly bound to the United States of America (hereinafter called the Government) in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.

**CONDITIONS:**

The above obligation is void if the Principal promptly makes payment to all persons having a direct relationship with the Principal or a subcontractor of the Principal for furnishing labor, material or both in the prosecution of the work provided for in the contract identified above, and any authorized modifications of the contract that subsequently are made. Notice of those modifications to the Surety(ies) are waived.

**WITNESS:**

The Principal and Surety(ies) executed this payment bond and affixed their seals on the above date.

PRINCIPAL			
SIGNATURE(S)	1. <u>JAMES COPPEDGE</u> (Seal)	2. (Seal)	3. (Seal)
NAME(S) & TITLE(S) (Typed)	1. JAMES (NMN) COPPEDGE	2.	3.
INDIVIDUAL SURETY(IES)			
SIGNATURE(S)	1. <u>James Coppedge</u> (Seal)	2. (Seal)	3. (Seal)
NAME(S) (Typed)	1. James (NMN) Coppedge, Authorized Agent	2.	3.
CORPORATE SURETY(IES)			
SURETY A NAME & ADDRESS BENJAMIN T. GARRETT COMMISSION EXPIRES 02/2023 STATE OF DELAWARE	STATE OF INC.	LIABILITY LIMIT	Corporate Seal
	2.	\$	
	2.		
ON THIS <u>8<sup>TH</sup></u> DAY OF <u>MARCH</u> , 20 <u>22</u> <u>JAMES COPPEDGE</u> APPEARED BEFORE ME <u>BENJAMIN T. GARRETT</u> A NOTARY PUBLIC FOR THE STATE OF DELAWARE, COUNTY OF KENT			



**CORPORATE SURETY(IES) (Continued)**

	NAME & ADDRESS	STATE OF INC.	LIABILITY LIMIT	
<b>SURETY B</b>	1.	2.	\$	<b>Corporate Seal</b>
	SIGNATURE(S)			
	NAME(S) & TITLE(S) (Typed)			
<b>SURETY C</b>	1.	2.	\$	<b>Corporate Seal</b>
	SIGNATURE(S)			
	NAME(S) & TITLE(S) (Typed)			
<b>SURETY D</b>	1.	2.	\$	<b>Corporate Seal</b>
	SIGNATURE(S)			
	NAME(S) & TITLE(S) (Typed)			
<b>SURETY E</b>	1.	2.	\$	<b>Corporate Seal</b>
	SIGNATURE(S)			
	NAME(S) & TITLE(S) (Typed)			
<b>SURETY F</b>	1.	2.	\$	<b>Corporate Seal</b>
	SIGNATURE(S)			
	NAME(S) & TITLE(S) (Typed)			
<b>SURETY G</b>	1.	2.	\$	<b>Corporate Seal</b>
	SIGNATURE(S)			
	NAME(S) & TITLE(S) (Typed)			

**INSTRUCTIONS**

1. This form, for the protection of persons supplying labor and material, is used when a payment bond is required under the Act of August 24, 1935, 49 Stat. 793 (40 U.S.C. 270a-270e). Any deviation from this form will require the written approval of the Administrator of General Services.

2. Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved.

3. (a) Corporations executing the bond as sureties must appear on the Department of the Treasury's list of approved sureties and must act within the limitation listed therein. Where more than one corporate surety is involved, their names and addresses shall appear in the spaces (Surety A, Surety B, etc.) headed "CORPORATE SURETY(IES)." In the space

designated "SURETY(IES)" on the face of the form, insert only the letter identification of the sureties.

(b) Where individual sureties are involved, a completed Affidavit Individual Surety (Standard Form 28) for each individual surety, shall accompany the bond. The Government may require the surety furnish additional substantiating information concerning their financial capability.

4. Corporations executing the bond shall affix their corporate seal. Individuals shall execute the bond opposite the word "Corporate Seal" and shall affix an adhesive seal if executed in Maine, New Hampshire or any other jurisdiction requiring adhesive seals.

5. Type the name and title of each person signing this bond in the space provided.







**PHONE**

Gas Leaks & Emergencies (24/7) (215) 235-1212  
 Residential Customer Service (8am to 6pm, M-F) (215) 235-1000  
 Commercial Customer Service (8am to 4:30pm, M-F) (215) 235-7077  
 Credit & Collections (8am to 4:30pm, M-F) (215) 235-1777  
 Report Theft of Gas (24/7) (215) 684-6383



Service Centers (9AM TO 5PM)		M	T	W	Th	F
Germantown	212 W. Cheltenham Ave.		✓	✓		✓
S. Philadelphia	1601 S. Broad St.	✓		✓	✓	
Frankford	4410 Frankford Ave.		✓		✓	✓
N. Philadelphia	1337 W. Erie Ave.	✓		✓	✓	
W. Philadelphia	5230 Chestnut St.	✓	✓	✓		✓

**TERMS****How's my gas measured?**

**CCF** - 100 cubic feet of gas. This is a measure of gas usage. One CCF is about the amount of gas used to run an average-sized house heater nonstop for one hour.

**Dekatherms (DTH)** - A measure of the heat content value of gas. Gas usage is determined by multiplying the MCF used by the heat content value of the gas.

**MCF** - 1,000 cubic feet of gas. This is a measure of gas usage.

**Other Helpful Terms**

**Budget Bill** - An optional billing method which averages estimated service costs over a 12-month period.

**Customer Responsibility Program (CRP)** - PGW's low income customer assistance program which provides a lower monthly bill and forgiveness of pre-program debt.

**Meter Reading Information** - PGW uses its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading devices. When the meter is not read, PGW estimates your gas use. To avoid estimates, you may read your own meter and call us with the reading. We also offer stamped, preaddressed postcards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call (215) 235-1000, or write us at P.O. Box 3500, Philadelphia, PA 19122.

**Natural Gas Distribution Company (NGDC)** - A state regulated natural gas utility which owns the gas lines and equipment necessary to deliver natural gas to the consumer. PGW is an NGDC.

**What are my charges?**

\*See the PGW Gas Service tariff on [pgworks.com](http://pgworks.com) for full details.

**Commodity Charges** - The charge for basic gas supply service which is sold either by volume (CCF or MCF) or heating value (DTH). These charges are passed along to customers at the price PGW pays, with no markup.

**Customer Charges** - A monthly charge to cover NGDC costs such as maintaining the lines, meter reading and billing.

**Distribution Charges** - The charge for delivery of natural gas from the point of receipt by the NGDC to the customer.

**Distribution System Improvement Charge (DSIC)** - A charge approved by the Pennsylvania Public Utility Commission (PUC) for recovery of the reasonable and prudent costs incurred to repair, improve, or replace eligible distribution property. A DSIC provides PGW with the resources to accelerate the replacement of aging infrastructure.

**Gas Cost Adjustments** - Amount billed or credited each month to account for differences between projected and actual gas supply costs of the NGDC.

**Weather Normalization Adjustment** - An adjustment approved by the PUC as a way to help PGW stabilize its income and operate more efficiently within its budget during the heating season.

**PAY WITH CASH** POSTS SAME DAY AND FREE.

BRING THIS BARCODE TO ANY

DOLLAR GENERAL

FAMILY DOLLAR

CVS

Speedway

7 ELEVEN

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at [VanillaDirect.com/terms](http://VanillaDirect.com/terms). After successful payment using this barcode, you may retrieve your full detailed e-receipt at [VanillaDirect.com/Pay/ereceipt](http://VanillaDirect.com/Pay/ereceipt).

Five dollar (\$5.00) minimum payment required with barcode. Barcode must be presented at time of payment. Participating vendors will only accept cash with barcode. Payments made with barcode must be made before 4:00 p.m. in order to post to account the same day. Payments made with barcode while termination of service is in progress will not serve to stop termination of service. For eligible accounts only.

**RIGHTS & OBLIGATIONS**

A summary of your rights and obligations as a PGW customer will be made available upon request. A rate schedule and an explanation of how to verify the accuracy of a bill and an explanation of the various charges will be made available upon request.

**SUPPLIER INFORMATION**

If you have selected a Natural Gas Supplier other than PGW, the Natural Gas Supplier is responsible for the billing of Supplier Charges. PGW will bill for gas delivery according to the tariff for your rate class. Commodity prices and charges are set by the Natural Gas Supplier you have chosen. The Public Utility Commission regulates the distribution prices and services.



Payment Address:  
City of Philadelphia Pioneer Lockbox  
#1687  
P.O. Box 8500  
Philadelphia, PA 19178-1687

# Pioneer

Credit Recovery

26 EDWARD STREET, ARCADE, NY 14009  
Phone: 1-866-834-0067  
Fax: 1-877-653-2839

Hours of Operation: EST/EDT  
Mon-Thurs 8:00 AM - 9:00 PM ET  
Friday 8:00 AM - 5:00 PM ET  
Saturday 8:00 AM - 12:00 PM ET

Correspondence Address:  
Pioneer Credit Recovery, Inc.  
P.O. Box 308  
Perry, NY 14530

Pay online: <http://myaccount.pioneercreditrecovery.com>

Date: 02/24/2022

Re: Reference # 12312014-012-131253200

Current Amount Due: \$9,712.08

BRT#: 131253200 SCE#: 1200009751

Property Address: 3742 N 18TH ST

Philadelphia PA 191403533

*Accepted and Returned for Assumed Value,  
closure and settlement of this accounting.  
By James Coppedge EIN 210342201  
Authorized Representative  
Credit same to US District Ct - PA  
CA# 22-CV-679*

## Second Notice – Action Required

Dear COPPEDGE JAMES:

As you were previously notified, the City of Philadelphia, has assigned Pioneer Credit Recovery, Inc. to collect the delinquent commercial trash fee listed below. The total balance due is subject to the accrual of additional penalties and/or interest.

Please call us today at 1-866-834-0067 or send payment to the address on the detachable coupon at the bottom of the page.

If your business is financially unable to pay the full amount of the liability all at once, you may qualify for an installment payment agreement on the balance in full or a payment agreement that includes a partial abatement of penalty. Contact Pioneer Credit Recovery, Inc. to arrange for repayment of your account.

The City of Philadelphia Department of Revenue may use legal enforcement procedures to collect your commercial trash fee if you fail to make payment arrangements, or pay your outstanding balance in full. Possible collection efforts in compliance with the enforcement of the Philadelphia tax law ordinance include:

- Attachment of your financial assets
- And/or the sale of your personal and real property by the Sheriff of Philadelphia

**Returned Checks.** If your check is returned unpaid for insufficient or uncollected funds, (1) you authorize The City of Philadelphia or its agent to make a one-time electronic fund transfer from your account to collect a fee of \$20; and (2) The City of Philadelphia or its agent may re-present your check electronically to your depository institution for payment.

Toll Free Phone Number: 1-866-834-0067

This is an attempt, by a debt collector, to collect a debt and any information obtained will be used for that purpose.

PLEASE SEE NEXT PAGE FOR IMPORTANT INFORMATION.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU!

Please see next page if you would like to pay by credit card or pay online <http://myaccount.pioneercreditrecovery.com>

*Monygordan*  
*Pay to: United States Treasury*  
*Nine thousand, seven hundred Twelve*  
*Dollars and Eight Cents.*  
*and Credit same to U.S District Ct - PA*  
*CA# 22-CV-679*  
02001

Please call us at 1-866-834-0067 if you have a new address or telephone number.

BRT#: 131253200 SCE#: 1200009751

Balance Due: \$9,712.08

Amount Enclosed: 9,712.08

Make Check payable to: City of Philadelphia

\*Include tax type and tax account number on your payment instrument

|||||  
CITY OF PHILADELPHIA PIONEER  
LOCKBOX # 1687  
PO BOX 8500  
PHILADELPHIA PA 19178-1687

COPPEDGE JAMES  
3742 N 18TH ST  
PHILADELPHIA, PA 19140-3533

0 02242022 13587060 0 000000971208 2

*Date 03/08/22*



As of the date of this letter, the balance shown is owed. Because interest and penalties may be required to be paid on the outstanding portion of the balance, the amount required to pay the balance in full on the day payment is sent may be greater than the amount stated here. If the amount stated here is paid, an adjustment may be necessary after a payment is received. In that event, notification will occur of any adjustment in the balance. Before any payment intended to pay the balance in full happens, please contact us at the address on this letter, or call 1-866-834-0067.

Ref Num	Creditor	Principal	Interest Amount	Other Amt*	Collection Charge
12312014-012-	Philadelphia Commercial Trash Fee	\$150.00	\$136.50	\$193.13	\$0.00
131253200					
06302016-012-	Philadelphia Commercial Trash Fee	\$150.00	\$109.50	\$159.38	\$0.00
131253200					
06302021-012-	Philadelphia Commercial Trash Fee	\$250.00	\$17.50	\$30.00	\$0.00
131253200					
12312017-012-	Philadelphia Commercial Trash Fee	\$150.00	\$82.50	\$125.63	\$0.00
131253200					
06302018-012-	Philadelphia Commercial Trash Fee	\$150.00	\$73.50	\$114.38	\$0.00
131253200					
12312013-012-	Philadelphia Commercial Trash Fee	\$300.00	\$303.00	\$423.75	\$0.00
131253200					
06302019-012-	Philadelphia Commercial Trash Fee	\$150.00	\$55.50	\$91.88	\$0.00
131253200					
06302014-012-	Philadelphia Commercial Trash Fee	\$150.00	\$145.50	\$204.38	\$0.00
131253200					
06302020-012-	Philadelphia Commercial Trash Fee	\$150.00	\$37.50	\$69.38	\$0.00
131253200					
12312019-012-	Philadelphia Commercial Trash Fee	\$150.00	\$46.50	\$80.63	\$0.00
131253200					
12312016-012-	Philadelphia Commercial Trash Fee	\$150.00	\$100.50	\$148.13	\$0.00
131253200					
12312015-012-	Philadelphia Commercial Trash Fee	\$150.00	\$118.50	\$170.63	\$0.00
131253200					
06302017-	Philadelphia	\$150.00	\$91.50	\$136.88	\$0.00

ACCOUNT HOLDER: COPPEDGE JAMES



ACCOUNT NUMBER: 13587060

BRT#: 131253200 SCE#: 1200009751

CURRENT AMOUNT DUE: \$9,712.08

☐ **PAYMENT ENCLOSED:** Check Amount \$: \_\_\_\_\_ (make checks payable to City of Philadelphia)

I hereby authorize City of Philadelphia to initiate an ACH withdrawal or credit charge from my bank account or credit card as shown below.

☐ **CHARGE MY:**   Card Number: \_\_\_\_\_ Expires: \_\_\_\_ / \_\_\_\_

Payment Amount: \$ \_\_\_\_\_ (One-time payment only. Please contact us to make multiple payments.)

Card Holder Name: \_\_\_\_\_ Card Holder Signature: \_\_\_\_\_ Today's Date: \_\_\_\_\_

☐ **WITHDRAW FROM MY BANK ACCOUNT-ACH:** (For authorization, please complete the form below and sign. Or, you may attach a voided check or voided savings deposit slip from your bank account and sign below.)

Bank Name: \_\_\_\_\_

ABA/Transit/Routing #: 

--	--	--	--	--	--	--	--	--	--

 Account #: \_\_\_\_\_

Payment Amount: \$ \_\_\_\_\_ Payment Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ (One-time payment only. Please contact us to make multiple payments.)

Account Holder Name: \_\_\_\_\_ Account Holder Signature: \_\_\_\_\_ Today's Date: \_\_\_\_\_



012- 131253200	Commercial Trash Fee				
12312010- 012- 131253200	Philadelphia Commercial Trash Fee	\$150.00	\$207.00	\$281.26	\$0.00
12312018- 012- 131253200	Philadelphia Commercial Trash Fee	\$150.00	\$64.50	\$103.13	\$0.00
12312012- 012- 131253200	Philadelphia Commercial Trash Fee	\$300.00	\$336.00	\$465.00	\$0.00
131253200 12312021- 012- 131253200	Philadelphia Commercial Trash Fee	\$250.00	\$17.50	\$30.00	\$0.00
12312011- 012- 131253200	Philadelphia Commercial Trash Fee	\$300.00	\$378.00	\$517.50	\$0.00
12312020- 012- 131253200	Philadelphia Commercial Trash Fee	\$150.00	\$28.50	\$58.13	\$0.00
06302015- 012- 131253200	Philadelphia Commercial Trash Fee	\$150.00	\$127.50	\$181.88	\$0.00

\*The amount shown here may consist of penalties, late fees, or charges incurred or imposed by your creditor.

*Same as Reversed Note*



0041

## YOUR BILL IS PAST DUE

**Name:** FREDERICK DANCY  
**Service Address:** 3739 N 18TH ST PHILADELPHIA, PA 19140  
**Account Number:** 0990284029  
**Issue Date:** February 01, 2022

You have not paid the **\$10,410.97** you owe. Your balance must be paid now. Until you pay this amount, we will continue to add late-payment charges. If you have paid your bill in the last few days, please ignore this letter.

### If you are having trouble paying

We have several programs that could help you manage your monthly bills, such as:

- budget billing to even out the cost of monthly bills throughout the year and
- payment arrangements to help you pay off past due amounts.

### We are here to help...

Contact us at **1-888-480-1533** to discuss your account.

*Accepted and Returned for Assessed Value, Closure, and Settlement of this account. BY James Applegate  
EIN 210342201  
Authorized Representative  
same credit to U.S. District Ct-PA  
CA # 22-CV-679*

when paying in person, please bring the entire bill.

Return only this portion with your check made payable to PECO. Please write your account number on your check.



Monday through Friday 7 a.m. to 7 p.m.

**1-877-432-9384**

*Money order*

0000642 01 AV 0.423 \*\*AUTO T4 2 9121 19140-353239 -C01-P00642-I 4



FREDERICK DANCY  
3739 N 18TH ST  
PHILADELPHIA PA 19140-3532

Account Number  
**09902-84029**

Payment Receipt Stamp

Payment Amount

*Pay to: United States Treasury*

PECO Energy Co.  
PO BOX 13439  
Philadelphia PA 19162-0439



Please pay this amount by 02/21/2022

**\$10,410.97**

*100*  
*BY James Applegate*  
09902840290000000000205200000008  
EIN 210342201  
*Authorized Representative*





02/11/22  
9028

05 224 9613342

\$857.00  
\$10824.77  
1.75

YOUR BILL IS PAST DUE

Name: PHILIP J. DAVIS  
Service Address: 3735 N. 12TH ST. PHILADELPHIA, PA 19122  
Account Number: 0000000000  
Invoice Date: February 01, 2022

You have not paid the \$10,824.77 you owe. Your balance must be paid now. If you have paid your bill in the past few days, please ignore this letter. We will continue to add late-payment charges. If you have paid your bill in the past few days, please ignore this letter.

If you are having trouble paying

We have several programs that can help you manage your energy costs. We can help you with:

- budget billing to even out the cost of energy bills throughout the year and
- payment arrangements to help you pay off past due amounts.

We are here to help.

Contact us at 1-888-466-4333 to discuss your account.

PECO Energy Services, Inc.  
1200 Locust St., 12th Floor  
Philadelphia, PA 19102  
www.pECO.com





AFFIDAVIT OF DEFENSE

## **HJR-192 AND PUBLIC LAW 73-10**

MEMORANDUM OF LAW FOR DEBT DISCHARGE IN SUPPORT OF NEGOTIABLE DEBT INSTRUMENTS FOR TENDER OF PAYMENTS [UCC 1-201(24), 3-415, 3-419, 1-308, PENNSYLVANIA CONSOLIDATED STATUS TITLE 3 UCC in § 3-603 (a)(b)(c) § 3-604, and CHAPTER 31§ 3104, 3106. All debts are accepted for the assessed value, closure and settlement of the accounting, pursuant to UCC 1-301, 3-301 in consideration of the U.S CONSTITUTION ARTICLE 1, § 10 (Suspended). It is therefore impossible to pay-debts-at-law.

### **LAWS THAT GOVERN ELECTRONIC FUNDS TRANSFER INSTRUMENTS, AND MONEY**

The Federal Government took our lawful money out of circulation in 1933 but Congress had to provide the people a remedy. Public Law: "Chap. 48, 48 Stat. 112" under HJR 192 is that remedy and in part states that the Federal Government will discharge all of our debts, public and private, dollar for dollar. This has been one of the best kept secrets in this Bankrupt Nation.

They took everything including all property and titles to property and left us only with an ability to discharge debt and create money through our signature and they never bothered to tell us.

We create money when we apply for bank loans with our signature. It is our signature and credit in our ability to work that creates the money of account and this has been the case since 1933. The banks have a monopoly to our credit and for this "service" they charge principal and interest on nonexistent money all the time giving the impression they lent us their money and this is fraud because they never revealed where the money came from. This is true for Credit Card accounts and Mortgages.

1. House Joint Resolution. 73rd Congress. Session 1. Chapters 48& 49. June 5, 6, 1933 H.J.R. 192. 1491 Public Law 1 48 Stat 1 confirmed in ~Perry v. U.S. (1935) 294 U.S. 330-381, 79 LEd 912, as well as ~Title 31 United States Code (USC) 5112, 5119 and again 12 USC 95a. When a government goes bankrupt, it loses its sovereignty.

2. Public Law 10 Chapter 48, 48 Stat. 112.

3. Public Law 73-10 40 Stat 411

4. Trading With the Enemy

Act (TWEA) OCT 6, 1917 1) That, Legal tender under the Uniform Commercial Code (U.C.C.), Section 1-201(24) (Official Comment); "The referenced Official Comment notes that the definition of money is not limited to legal tender under the U.C.C. The test adopted is that of sanction of government, whether by authorization before issue of adoption afterward, which recognizes the circulating medium as a part of the official currency of that government. The narrow view that money is limited to legal tender is rejected." Under HJR 192 June 05, 1933 and validated in Perry above the



of the above, under necessity, having no other means to pay debts at law, but being estopped and denied access to lawful constitutional money of exchange, the undersigned can only exercise the remedy under necessity to set off/discharge the 'debt/liability'.

Your Affiant, flesh and blood with PRE-PAID EXEMPT status as a current Creditor of the U.S. CORPORATION since it's bankruptcy in 1933 and with full understanding of how the monetary system works. Federal laws prohibits any banks from loaning against its own credit and customer's deposits, so my signature creates the asset of these funds which you then monetized to your gain ten (10) times, then my signature does certainly "pay" this supposed liability;

THEREIN, you are required by LAW to accept this EFT instrument and credit the above account, in honor, within 24 hours upon acceptance pursuant to U.C.C. § 3-501.

Any dishonor will be construed as a commercial injury, violation of agreement, fraud, fraud by scienter, violation of commercial law and otherwise. UCC codes used in verified tender of payment 1-201 general definitions governing eft

#### 10. CONSPICUOUS

EFT in red

3-311 (d). Receipt of an instrument is satisfaction

3-501-(4) day after day of receipt

3-603 tender of payment

(b) refusal is discharge

(c) able& ready to pay at every place of a payment stated

Your Affiant has claimed, maintain, and have at all times has retained his Constitutionally secured Rights especially, but not limited to, all aspects of this instant matter; Brady v. U.S., 397 U.S., 742 at 748. "Waivers of Constitutional Rights must not only be done voluntarily, they must be knowingly intelligent acts done with sufficient awareness of the relevant circumstances and consequences.

AS FOR FORECLOSURE FRAUD AGAINST SLC AND REAL TIMES SOLUTIONS THE FOLLOWING EVIDENCE HAS NOT BEEN DISCLOSED IN THE DISCOVERY PROCESS DUE THE LACK OF DUE PROCESS OF LAW.

"In light of the fact that virtually all promissory notes taken by banks, mortgage companies, etc., were sold at some time after the "closing" for the respective transactions.— without the right in discovery to physically inspect, and photocopy the original wet-ink instrument, (production of the original instrument), meaning that the bank, mortgage company, etc., retained physical possession of the NOTE, standing in court to enforce the instrument in foreclosure is impossible pursuant to the Uniform Commercial Code. (UCC).

This is the law behind — "Show Me the Note!"

**Statutory Requirements For Establishing The Right To Enforce An Instrument**



nation is bankrupt and to support the bankruptcy my signature as a man created the currency of the realm for the transaction making me the Creditor. The existing state of emergency is verified ~Title 12 § 95, 95a, 95b and 411 Should this be doubted then these two quotes (of many more) verify the truth... since the principal part of any thing is the beginning. Maxim of Law...

Banks cannot lend depositor's money to borrowers without the depositor's written authorization, in reality, banks do not lend their depositor's money. ~12 U.S.C. §1828.

"As the situation stands at present, the banker is in a unique position. He has probably the only known instance, in business of the possibility of lending something without parting with anything, and making a profit on the transaction, obtaining in the first instance his commodity free." ~C. H. Douglas in a speech in Newcastle in 1923. (Credit River Decision, creating money from thin air)

"A national bank has no power to lend its credit to any person or corporation. ~Bowen v. Needles Nat. Bank, 94 F 925 36 CCA 553, certiorari denied in 20 S. Ct 1024, 176 US 682, 44 LED 637.

"A bank is not the holder in due course upon merely crediting the depositors account." Bankers Trust v. Nagler, 229 NYS 2d 142, 143.

2) That, the Federal Reserve Bank in its booklet; MODERN MONEY MECHANICS page 3, states; "In the United States neither paper currency nor deposits have as commodities. Intrinsically, a dollar bill is just a piece of paper, deposits merely book entries."

3) That the "giving a (federal reserve) note does not constitute payment." See Echart v Commissioners C.C.A., 42 Fd2d 158.

4) That the use of a (federal reserve) 'Note' is only a promise to pay. See Fidelity Savings v Grimes, 131 P2d 894.

5) That Legal Tender (federal reserve) Notes are not good and lawful money of the United States. See Rains v State, 226 S.W. 189.

6) That (federal reserve) 'Notes do not operate as payment in the absences of an agreement that they shall constitute payment.' See Blachshear Mfg. Co. v Harrell, 2 S.E. 2d 766.

7) Also, Federal Reserve Notes are valueless. See IRS Codes Section 1.1001-1 (4657) C.C.H.).

8) In light of the holding of Fidelity Bank Guarantee vs. Henwood, 307 U.S. 847 (1939), take notice of ... "As of October 27, 1977, legal tender for discharge of debt is no longer required. That is because legal tender is not in circulation at par with promises to pay credit. There can be no requirement of repayment in legal tender either, since legal tender was not loaned [nor in circulation] and repayment [or payment] need only be made in equivalent kind; A negotiable instrument."

9) U.C.C. 3-603; "If tender of payment of an obligation to pay an instrument is made to a person entitled to enforce the instrument and the tender is refused, there is discharge, to the extent of the amount of the tender..."

10) ORS 81.010 "Effect of unaccepted offer in writing to pay or deliver. An offer in writing to pay a particular sum of money or to deliver a written instrument or specific personal property is, if not accepted, equivalent to the actual production and tender of the money, instrument or property." (the latter here operates via the rule of Para Materia in Tennessee.)

11) "That because of failure of a lawful consideration the Note and Mortgage are null and void" See First National Bank of Montgomery v Jerome Daly, case # 19144 (1968). THEREFORE, in light



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Prepared by: James Coppedge

## AFFIDAVIT OF STATUS OF JAMES COPPEDGE

James Coppedge  
52 Barkley Ct  
Parkers Run  
Dover, DE 19904-2001

STATE OF MARYLAND

COUNTY OF BALTIMORE

Comes now, James Coppedge, your Affiant, being competent to testify and being over the age of 21 years of age, after first being duly sworn according to law to tell the truth to the facts related herein states that he has firsthand knowledge of the facts stated herein and believes those facts to be true to the best of his knowledge.

1. That your Affiant is one of the People of these united States of America, being a creation of God and born in one of the several States.
2. Your Affiant is a living, breathing, sentient being on the land, a Natural Person, and therefore is not and cannot be any ARTIFICIAL PERSON and, therefore, is exempt from any and all identifications, treatments, and requirements as any ARTIFICIAL PERSON pursuant to any process, law, code, or statute or any color thereof.
3. Your Affiant notices that in these united States of America, the authority of any and all governments resides in the People, the Natural Persons, of the land, for government is a fiction of the mind and can only be created by the People, effected by the People, and overseen by the People for the benefit of only the People.
4. Your Affiant at all times claims all and waives none of his God given inherent, unlimited, unalienable, secured and guaranteed Rights pursuant to the Declaration of Independence and the Constitution of the united States of America as ratified 1791 with the Articles of the Amendments.
5. Your Affiant notices that pursuant to the Constitution of the united States of America as ratified 1791 with the Articles of the Amendments, Article VI paragraph 2, "This Constitution and the Laws of the united States, which shall be made in Pursuance thereof, and all Treaties made, under the authority of the United States, shall be the supreme Law



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of the Land and the Judges in every State shall be bound thereby, any Thing in the Constitution or Laws of any State to the Contrary notwithstanding".

6. Your Affiant notices, that as a matter of their lawful compliance to the referenced Constitution, any of the People, while functioning in any Public capacity, in return for the trust of the other People, are granted limited delegated authority of and by the People, with specific duties delineated in accordance thereof, shall only do so pursuant to a lawfully designated, sworn and subscribed Oath of Office and with any and all bonds and other requirements thereof, to ensure their faithful performance to the other People.

7. Your Affiant notices that the only court lawfully authorized by the People pursuant to said Constitution to hear matters in controversy of the People, civil or criminal, is a court that conforms to and functions in accordance with Article III Section 2 of said Constitution in which all officers of the court have and abide by their sworn and subscribed oaths of office supporting and defending the Rights of the People, and in which all matters are heard in accordance with all aspects of due process of law and only Trial by jury and in keeping with the Amendments V, VI, and VII.

8. Your Affiant notices that pursuant to this supreme Law of the Land and the God given Rights vested and guaranteed therein, said Constitution is established to ensure that the dominion granted by God to all People, on this land, shall endure, and ensure forever that this People on this land be free from any and all slavery, indenturedment, tyranny, and oppression under color of any law, statute, code, policy, procedure, or of any other type.

9. Your Affiant further notices that pursuant to said Constitution, Affiant cannot be compelled, manipulated, extorted, tricked, threatened, placed under duress, or coerced, or so effected by any Natural Person, who individually, or in any capacity as or under any Artificial Person, agency, entity, officer, or party, into the waiving of any of Affiant's Rights, or to act in contradiction thereof, or to act in opposite of the moral conscience and dominion granted Affiant by God; nor can Affiant be deprived of any of these Rights, privileges, and immunities, except by lawful process in accordance with said Constitution, without that Natural and/or Artificial Person, in whatever capacity, in so doing, causing injury to your Affiant and thereby committing numerous crimes, requiring lawful punishment therefrom.

Further, Affiant saith naught.

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Signature James Coppedge Date 4/23/2012  
James Coppedge

State of Maryland  
County of Baltimore.

Subscribed and sworn to (or affirmed) before me on this 23<sup>rd</sup> day of April, 2012  
by James Coppedge, proved to me on the basis of satisfactory evidence to be the  
person(s) who appeared before me.

Maheh Yagut  
Notary Public (Seal)



Maheh K Yagut  
NOTARY PUBLIC  
Prince George's County  
State of Maryland  
My Commission Expires  
January 7, 2014





## ACCOUNT INFORMATION

Statement Date 01/09/2022  
 Account Number 0021976877  
 Account Status as of Statement Date Current  
 Last Payment Made 01/06/2022  
 Monthly Payment \$624.53  
 Past Due \$0.00  
 Unpaid Fees and Charges \$10.00

## TOTAL AMOUNT DUE

**\$629.59** by 01/29/2022

Principal Balance \$18,443.69  
 Estimated Payoff\* \$18,483.05  
 by 01/09/2022

\*Balance includes principal, accrued interest, and unpaid fees and charges as of the statement date

5422012246 PRESORT PBPS030 &lt;3&gt;



KRISHA M COPPEDGE  
 52 BARKLEY CT  
 DOVER DE 19904-2001

## ACCOUNT ALERTS &amp; IMPORTANT INFORMATION

No valid work phone number, please update online.

## ACCOUNT ACTIVITY SINCE LAST STATEMENT

Date	Description	Total	Principal	Interest	Late Fees	Other Fees
01/06/22	Payment Made	-\$627.00	-\$377.30	-\$249.70	\$0.00	\$0.00
12/12/21	Payment Made	-\$627.00	-\$222.75	-\$404.25	\$0.00	\$0.00
12/10/21	Late Fee Assessed	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00

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Questions? Go to [MyAccount.SantanderConsumerUSA.com](https://MyAccount.SantanderConsumerUSA.com) or call 888.222.4227.

## FREE PAYMENT OPTIONS

Pay using Auto Pay when you sign up by visiting [MyAccount.SantanderConsumerUSA.com](https://MyAccount.SantanderConsumerUSA.com) or call us at 888.222.4227 to request the Auto Pay authorization form by mail

Pay online using a checking/savings account at [MyAccount.SantanderConsumerUSA.com](https://MyAccount.SantanderConsumerUSA.com)

Pay by phone using a checking/savings account on our automated system at 888.222.4227

Pay by mail: **Santander Consumer USA**  
 P.O. Box 660633  
 Dallas, TX 75266-0633

Please include your account number on your check or money order. Allow 5-7 days for delivery. See reverse for alternative payment options.

## SPECIAL OFFERS &amp; MESSAGES

# CONTROL

**Signing up for paperless statements** with Santander Consumer USA is easy:

1. Log on at MyAccount
2. Choose the "Go Paperless" option
3. Select "Electronic" under "Statement Preferences"
4. Click "Save"

Then simply watch your email for notification that your electronic statement is available. It's convenient, clutter free, and gives you one less thing to think about each month.

Sign up at [myaccount.santanderconsumerusa.com](https://myaccount.santanderconsumerusa.com) to receive your electronic billing statement via email.

## PAYMENT COUPON

↑ To receive proper credit, please detach and return with your payment, indicating the amount paid. ↑



KRISHA M COPPEDGE  
 52 BARKLEY CT  
 DOVER DE 19904-2001

☐ To update your address and/or telephone information, please check the box and fill out the reverse side.

*money order*  
*Pay to the United States Treasury*  
*and Charge the same to U.S District Ct - AA - CA# 22-cv-679*  
*for Acct # 0021976877*

Total Amount Due \$629.59

Account Number 0021976877

Due Date 01/29/2022

Total Amount Enclosed \$ **18,483.05**

Paying Your Account Ahead - See reverse side

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SANTANDER CONSUMER USA  
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- » **To stop or cancel Auto Pay**, simply notify Santander Consumer USA orally or in writing at least three business days before the scheduled date of the transfer. You may be required to provide a written authorization within 14 days of an oral request.
- » **If you change financial institutions or accounts**, you must stop payment of a debit entry by providing written notification to both Santander Consumer USA and your financial institution prior to closing or changing your account.




**Pay online at MyAccount.SantanderConsumerUSA.com.** We accept ACH payments from checking/savings account with no additional fee. You can make a one-time payment or set up a recurring online payment plan. **A fee may apply\* if you choose to use your debit card.**



**Pay by phone.** Make a free ACH payment using a checking or savings account on our automated system. Call 888.222.4227. Please have your Santander Consumer USA account number and your bank account and routing transit number ready when you call.




**Pay by mail.** Mail your payment, made out to Santander Consumer USA, to P.O. Box 660633, Dallas, TX 75266-0633. Write your account number on your check or money order and return it with the lower portion of your statement in the envelope provided. We do not accept credit cards, third-party checks, title-stipulated drafts, checks with restrictive endorsement, checks issued by a foreign bank or cash. To ensure payments are received in a timely manner, please mail your payment five to seven days before the due date.




**MoneyGram or Western Union.** Express payments can be made using MoneyGram or Western Union Quick Collect. Please visit MyAccount.SantanderConsumerUSA.com for details, including **fees that may apply.\*** Please note:

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- » Western Union City Code is PITSTOP, State Code is TX




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\*A third-party payment processing company may charge a fee to process your payment.



**Late Payment Warning:** If we do not receive your payment(s) – including any fees or late charges that have been assessed – by the due date, you may have to pay a late fee. In addition, our service center associates will contact you for collection of payment. We may report information about your account to credit bureaus. Late payment(s), missed payment(s) or other default(s) on your account may be reflected in your credit report.

**Watch a video** to learn more about simple interest contracts at [www.SantanderConsumerUSA.com](http://www.SantanderConsumerUSA.com).

**Paying Your Account Ahead.** Any amount paid over your total due shown on the front of this statement by your due date will be applied to your balance but will not further advance your due date. You will need to make at least one regular monthly payment by the due date of each billing cycle, regardless of how much you paid in previous billing cycles, until your account is paid in full. If you would like your payment allocated differently, please contact us at 888.222.4227.

ACCOUNT INFORMATION

**Automated Account Information - Please visit our web site MyAccount.SantanderConsumerUSA.com** to obtain your payoff information, next payment due, date of last payment or to update your account at any time call 888.222.4227. You may also use this system to make a payment by phone. Follow the simple instructions that will guide you through our menu.

**Insurance -** Coverage is mandatory. Your contract includes a requirement to maintain an insurance policy on your vehicle that provides comprehensive and collision coverage and to have a Loss Payee and Additional Insured Endorsement. Please make sure this information is correctly disclosed on your policy. **To update your policy information at any time, visit MyAccount.SantanderConsumerUSA.com or call 888.222.4227.**

**Notice to Customer -** If you choose to pay by check and your check is returned unpaid or insufficient or uncollected funds, you are giving the company permission, in advance, to electronically re-present this item and assess a return fee to your account as provided for and in an amount consistent with your contract and applicable state and federal laws. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

Accounts Receivable Conversion: By remitting a check for payment, you are authorizing Santander Consumer USA to use the information on your check to make a one-time electronic debit from your account at the financial institution indicated on your check where permitted by law. This electronic debit will be for the exact amount of your check. If an electronic debit is processed, the funds may be withdrawn from your account the same business day the payment is received and your check will not be returned to your financial institution.

**NOTICE OF IMPORTANT RIGHTS -** YOU HAVE THE RIGHT TO MAKE A WRITTEN OR ORAL REQUEST THAT TELEPHONE CALLS REGARDING YOUR DEBT NOT BE MADE TO YOU AT YOUR PLACE OF EMPLOYMENT. ANY SUCH ORAL REQUEST WILL BE VALID FOR ONLY 10 DAYS UNLESS YOU PROVIDE WRITTEN CONFIRMATION OF THE REQUEST POSTMARKED OR DELIVERED WITHIN SEVEN DAYS OF SUCH REQUEST. YOU MAY TERMINATE THIS REQUEST BY WRITING TO SANTANDER CONSUMER USA INC., P.O. BOX 961245, FORT WORTH, TX 76161-1245.

This is an attempt to collect a debt and any information obtained will be used for that purpose. This communication is from a debt collector.

**Mail payoff checks to:**  
Santander Consumer USA  
P.O. Box 660633, Dallas, TX 75266-0633

**Send bankruptcy notifications to:**  
Santander Consumer USA  
Attn: Bankruptcy Dept.  
P.O. Box 560284, Dallas, TX 75356-0284.  
All verbal communication regarding a bankruptcy needs to be made by calling 888.437.4846.

**Mail your insurance information to:**  
Santander Consumer USA  
P.O. Box 1984, Carmel, IN 46082.

**Mail non-payment correspondence to:**  
Santander Consumer USA  
P.O. Box 961245, Fort Worth, TX 76161-1245

**You have the right to dispute the accuracy of information we may have reported to a credit bureau.** You may contact Santander by writing a letter describing your dispute. The address for disputes is: Santander Consumer USA Credit Bureau Disputes  
P.O. Box 961211, Fort Worth, TX 76161

**Sign up for online statements and recurring payments.** Visit the My Account section of MyAccount.SantanderConsumerUSA.com and set up an online account. You will need a valid email address and your social security number to get started.

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Your City State Zip

Home Phone Cell Phone

Work Phone

Email Address

If the vehicle is being garaged at a location other than the new mailing address, please enter to reflect the correct garaging information below.

Vehicle Location Street Address

Your City State Zip



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Internal Revenue Service (99)**Payment Voucher**

- Do not staple or attach this voucher to your payment or return.  
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OMB No. 1545-0074

**2021**

Print or type	1 Your social security number (SSN) (if a joint return, SSN shown first on your return) <b>210-34-2201</b>		2 If a joint return, SSN shown second on your return		3 Amount you are paying by check or money order. Make your check or money order payable to "United States Treasury" <b>\$ 49,701.51</b>	
	4 Your first name and middle initial <b>JAMES</b>				Last name <b>COAPEDGE</b>	
	If a joint return, spouse's first name and middle initial				Last name	
	Home address (number and street) <b>52 BARKLEY CT</b>		Apt. no.	City, town, or post office. If you have a foreign address, also complete spaces below. <b>DOVER,</b>		State <b>DE</b>
	Foreign country name		Foreign province/state/county		ZIP code <b>19904</b>	Foreign postal code

For Paperwork Reduction Act Notice, see your tax return instructions.

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Form **1040-V**Department of the Treasury  
Internal Revenue Service (99)**Payment Voucher**

- Do not staple or attach this voucher to your payment or return.  
► Go to [www.irs.gov/Payments](http://www.irs.gov/Payments) for payment options and information.

OMB No. 1545-0074

**2021**

Print or type	1 Your social security number (SSN) (if a joint return, SSN shown first on your return) <b>210-34-2201</b>		2 If a joint return, SSN shown second on your return		3 Amount you are paying by check or money order. Make your check or money order payable to "United States Treasury" <b>\$99,69.27</b>	
	4 Your first name and middle initial <b>JAMES</b>				Last name <b>COAPEDGE</b>	
	If a joint return, spouse's first name and middle initial				Last name	
	Home address (number and street) <b>52 BARKLEY CT</b>		Apt. no.	City, town, or post office. If you have a foreign address, also complete spaces below. <b>DOVER</b>		State <b>DE</b>
	Foreign country name		Foreign province/state/county		ZIP code <b>19904</b>	Foreign postal code

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EASTERN DISTRICT OF PENNSYLVANIA  
601 MARKET ST. FIRST FLOOR  
PHILADELPHIA, PA 19106

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PO ZIP Code 19936	Scheduled Delivery Date (MM/DD/YY) 3-10-22	Postage \$ 26.95	
Date Accepted (MM/DD/YY) 3-9-22	Scheduled Delivery Time <input checked="" type="checkbox"/> 9:00 PM	Insurance Fee \$	COD Fee \$
Time Accepted 1317 <input checked="" type="checkbox"/> PM		Return Receipt Fee \$ 3.05	Live Animal Transportation Fee \$
Special Handling/Fragile \$	Sunday/Holiday Premium Fee \$	Total Postage & Fees \$ 30.00	
Weight lbs. ozs.	Acceptance Employee Initials JD		

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt (MM/DD/YY)	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Delivery Attempt (MM/DD/YY)	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature

LABEL 11-B, MAY 2021

PSN 7690-02-000-9996

PEEL FROM THIS CORNER

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# PRIORITY ★ MAIL ★ EXPRESS™



**FLAT RATE ENVELOPE**  
ONE RATE ★ ANY WEIGHT\*



PS10001000006

EP13F July 2013  
OD: 12.5 x 9.5



\* Money Back Guarantee to U.S., select APO/FPO/DPO, and select International destinations. See DMM and IMM at [pe.usps.com](https://pe.usps.com) for complete details.  
\* For International shipments, the maximum weight is 4 lbs.